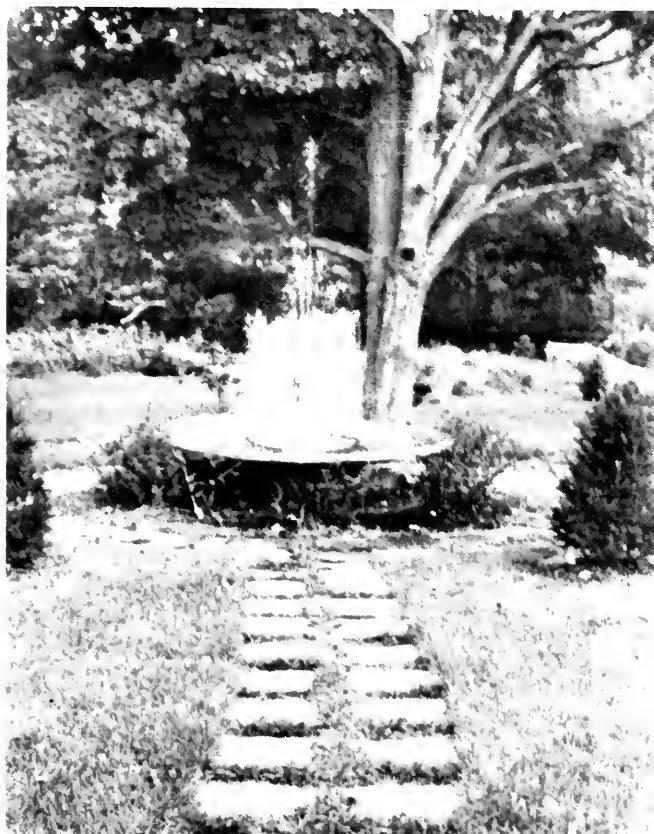


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## ANNUAL REPORT

# Town of Ashland, N.H.



Ashland Memorial Park

**1975**

# Dates To Remember

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January 1	Fiscal year begins
January 16	1st day for Candidates to declare
January 27	Last day for Candidates to declare
February 3	Hearing - Supervisors of Checklist 7-9 p.m.
February 14	Hearing - Supervisors of Checklist 2-4 p.m.
February 21	Hearing - Supervisors of Checklist 2-4 p.m.
March 1	ANNUAL SCHOOL MEETING
March 2	ANNUAL TOWN MEETING
March 2	Election of School and Town Officials
March 31	Motor Vehicle Registration Expires. Pleasure vehicles now go on a staggered system renewable on birthday. For more information check with Town Clerk.
April 1	All property, both real and personal, assessed to owner this date.
April 15	Last day to file inventory to be eligible to make claim to abatement RSA 77:14.
April 15	Last day for Veterans to pay in full real & personal taxes to be eligible for exemption.
April 15	Last day for qualified persons over 68 to apply for Elderly Property Tax Exemption.
December 1	Unpaid real & personal taxes commence to draw interest at 9 percent.
December 31	Fiscal year closes.

SELECTMEN'S MEETING: Monday afternoon at 1:30 p.m. in the Selectmen's Room at the Town Office Building, Highland Street.

**Annual Report of the Officers**

**of the**

**TOWN OF ASHLAND**

**For the Fiscal Year Ending December 31**

**1975**

**University of New Hampshire Library**

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# Selectmen's Report

## 1975

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### To the Citizens of Ashland:

The Board of Selectmen is pleased to submit this annual report for the year ending December 31, 1975.

This has been another busy year, with several improvements taking place in the town.

In June, the Town of Ashland became involved in the Flood Insurance program, which should prove very beneficial to property owners who are in the flood prone areas, in the event of another flood disaster. Being in this program means that property owners who are situated in the flood areas can get flood insurance from their insurance agent at reduced rates.

The past year saw the completion of the two apartment houses on South Main St., known as Ledgewood Estates, and several of these new apartments are already occupied. Also, we have a new Golf Course, known as White Mt. Country Club, located on the North Ashland Road. The L. W. Packard Woolen Mill has erected a big new addition to their plant on Mill St., which should be in operation soon.

Another new addition to our town is the water fountain and lights which were installed in Memorial Park this past summer. This is a very attractive display, and adds a great deal to the beauty of our town.

The two new Tennis Courts were in full operation all during this summer, and proved to be very popular with young people and adults alike.

A new cement vault was installed in the downstairs part of the Town Office Building, for the safe-keeping of town records. Also, the Town Office now has a much needed air conditioner, which is very much appreciated by the girls in the office.

We have had two Federally funded employees working during 1975, under the Tri County Council Program for the unemployed; one is working for the Highway Dept. and the other in the Town Office. These employees have proven very helpful, at no expense to the town.

The repairs to Thompson St. were continued on a little further this year. Also, several streets were oiled, and a great deal of work was done on Sanborn Road.

The Police Department received their new equipment, which was purchased with Federal Funds. Also, the Sewer Project was completed during 1975, with all federal monies being received.

We would like to take this opportunity to express our thanks to all who have cooperated with us during the past year, in our efforts to make this a better town in which to live.

Sincerely yours,

Edward N. Doggett  
Ernest J. Paquette  
Harold V. Buckman  
Selectmen

# Town Officials And Boards

---

	Term Expires
<b>Selectmen:</b>	
Edward N. Doggett	1976
Ernest J. Paquette	1977
Harold V. Buckman	1978
<b>Moderator:</b>	
Glenn Bricker	1976
<b>Town Clerk:</b>	
Marion K. Merrill	1976
Assistant: Marjorie Davie (appointed March 6, 1975)	1976
<b>Town Treasurer:</b>	
Thomas E. Heinz	1976
<b>Town Trustees:</b>	
Lawson W. Glidden, Sr.	1976
Leonard Duguay	1977
James C. Hinds (Resigned)	1978
Dr. John Reever (appointed to fill vacancy)	1976
<b>Library Trustees:</b>	
Grace Marcroft	1976
Phyllis Small (Resigned)	1977
Lorraine Marsh	1978
Anita Gray (appointed to fill vacancy)	1976
<b>Budget Committee:</b>	
John C. Hughes	1976
Christopher Luff	1976
Alexander Ray	1976
Edward A. Brown	1976
Carlton Abear	1977
Patricia Heinz	1977
Daniel Preece	1977
Jeanette Stewart	1977
Ruth Morrison	1978
Albert Blake	1978
Kenneth Forbes	1978
Marylouise Hughes	1978

<b>Utility Commissioners:</b>		
Guy L. Leavitt		1976
Lawson W. Glidden, Jr.		1977
Thomas N. Glidden		1978
<b>Fire Wards:</b>		
Albert P. Blake		1976
Raymond Burke, Sr.		1976
John C. Hughes		1976
<b>Supervisors of Checklist:</b>		
Louise A. Brock		1976
Brice Buckman		1977
Joan Doggett		1978
<b>Overseer of Welfare:</b>		
Nancy B. Straw		1976
<b>Police Chief:</b>		
Guy L. Magoon		1976
<b>Highway Foreman:</b>		
Willis Holland		1976
<b>Tax Collector:</b>		
Arlene L. Mills (appointed)		1976
(Gaylen L. Potter, resigned)		
<b>Deputy Tax Collector:</b>		
Joyce M. Bavis		1976

#### **APPOINTED OFFICIALS**

**Fire Chief**  
Norman E. Lyford

**Superintendent of the Electric Department**  
Thomas E. Marsh

**Superintendent of the Water & Sanitary Departments**  
Wayne L. Hughes

**Health Officer**  
Ernest J. Paquette

## PLANNING BOARD

	Term Expires
Leona Graton	1976
John C. Hughes	1976
James Rollins	1977
Royce Wilder	1978
John Smith	1979
Nancy Kydd	1980
Edward N. Doggett - Selectman, Ex-Officio member	

## RECREATION COMMITTEE:

Bruce Leonard	1976
Charlotte Brook	1976
Carlton Abear	1977
Grace Crowley	1977
James Rollins	1978

## SCRIBNER MEMORIAL TRUSTEES

Dr. John Reever (appointed Town Trustee Jan. 1976)	1976
Howard J. Guyotte	1977
Robert Zock	1978

## ASHLAND HISTORICAL COMMISSION

John R. Smith	1976
Ruth Russell	1977
Mary Ruell	1977
Russell Yeaton	1978
Edward N. Doggett - Selectman, Ex-Officio member	

## LAKES REGION PLANNING COMMISSION

Ernest J. Paquette, Ashland Representative
Roy McNeil - 1st Alternate
John Longley - 2nd Alternate

Representative to the Board of Directors of the Pemi-Baker Home Health Agency
Louise A. Brock

Civil Defense Director	Ernest B. Holt
Building Inspector	Malcolm MacKay
Beach-Booster Association	Richard Donnelly, President

## Ashland Bicentennial Committee

David Ruell - Chairman	James Rollins - Vice Chairman
John Smith - Treasurer	Barbara Cummings - Secretary
Nancy Dalley	Ivan Bass
Frances M. Platt	Marion Merrill
John Hughes	Guy Magoon
Joy Bricker	Susan Edy
Doris Burroughs (resigned)	Doris Tatham
Joan MacDonald	Fred White
Noreen Crawford	Jane Kroeger

# Record of Annual Town Meeting

March 4, 1975

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There were 1145 town ballots received and counted by the ballot clerks and 553 ballots cast.

At 9:00 A.M. the meeting was called to order by Dr. Glenn W. Bricker, Moderator. The motion was made, seconded and so voted that the polls remain open until 6:00 P.M. and to waive the reading of the warrant until 7:00 P.M.

At 7:00 P.M. the meeting was called to order immediately, followed by the ensuing motion:

"I move that prior to taking up the articles in the warrant, the following additions and corrections be made to the warrant as originally posted and printed in the town report.

TO WIT:

On Page 19, Resolution B-I preamble to state "Whereas the Town of Ashland adopted and is enforcing the building code, and regulations of April 4, 1956 as amended April 22, 1970 and the subdivision regulations adopted as Article 19 in the warrant of 1974, and Whereas,

The intended sections of the aforesaid prohibits any person, firm or corporation from erecting, constructing, enlarging, altering, repairing, improving, moving or demolishing any building or structure without first obtaining a separate building permit for each building or structure from the Building Inspector, and

Article 24. (Page 20) To correct the Section on Parking Regulations by removing the letter "A" so that it will read "1. Parking Regulation." Further that in Section 1-C, the section shall be amended to read "Main Street two-hour Parking. No person shall park or leave standing any vehicle on Main Street, from its junction with Winter Street easterly to Mill Street, for a period of more than two hours between 9 A.M. and 5 P.M.

Further that Section D. Winter No Parking Ordinance shall contain the additional statement. "Any vehicle in violation of this section shall on written order by a selectman or police officer be towed to the Town Office Parking Lot. Upon order of a court of jurisdiction, the owner or operator, if found guilty of violating this section, shall, upon order of the court, reimburse the Town of Ashland, N.H. for the cost of towing."

Further that Section 1-E. Exceptions; shall read. "These regulations shall not apply to fire apparatus, police cars, funeral cars, ambulances, vehicles being used in emergencies or vehicles being used by any town department on town business."

Further that Section 1-F shall read Penalties. The fine for violation for any of the above regulations will be not greater than \$10.00.

Further that Article 24, (Page 21) Section 3-H shall be corrected to read: "This ordinance shall apply to tricycles with any wheel larger than sixteen inches in diameter."

Further that Article 24, Section b. Public Sale Regulation. Any person conducting an auction, yard sale, barn sale, or any type of public sale shall

be required to notify the police for the purpose of having traffic controlled. In the event that there is not adequate off-street parking space, a permit must be obtained from the police department at a charge of \$1.00. Failure to comply with this ordinance will render the violator liable for a fine not to exceed \$10.00.

Further the title of Section 7 shall be corrected to be "Loitering and Littering."

Further that Article 25 (Page 22) shall have the words "or animal" removed from the third line of Section 2.

Further that Section 3-C shall have the last sentence corrected to read: "Whenever it may be necessary to serve such an order upon the owner of the premises, such order may be served either by delivering to and leaving with the said person a copy of the said order, or if such owner is absent from the jurisdiction of the officer making the order by mailing such copy to the owners last known post office address by certified mail. (Page 23)

Further that section 4-B shall have the word "mailed" replaced by the word "received."

Further that Article 25 (Page 25) shall have the following heading inserted after Section G7. "Miscellaneous Regulations." Existing 7, 8 and 9 will become A, B, and C respectively under Section 7. Further that Section 10 become Section 8. Penalties, and shall read as follows: For any violation of the ordinances concerning junk yards, fire ruin and hazardous buildings, advertising signs and billboards, mobile homes, mobile home parks and miscellaneous regulations herein, the Selectmen will be empowered to institute appropriate proceedings to prevent violations. Any person, firm or corporation which violates any of the provisions of the said ordinances shall be subject to a fine of \$10.00 for each day during which a violation is continued.

Further that Section 11 shall become Section 9.

Further that Section 12 shall become Section 10.

The moderator explained that this is an information motion and a vote to accept the motion would not be binding for anything but to approve the editorial changes.

The motion was made, seconded and so voted to make the changes to the warrant as proposed and also to table Articles 2 & 3, 23, 24 and 25 until the rest of the warrant had been disposed of.

**ARTICLE 1.** To choose all necessary Town Officers for the year ensuing.

Elected by printed ballot were: Selectman for three years - Harold V. Buckman; Treasurer for one year - Thomas W. Heinz; Town Clerk for one year - Marion K. Merrill; Budget Committee for three years - Albert P. Blake, Kenneth Forbes, Marylouise Hughes, and Ruth E. Morrison; Library Trustee for three years - Lorraine J. Marsh; Town Trustee for three years - James C. Hinds; Fire Wards for one year - Albert P. Blake, Raymond F. Burke, Sr., John C. Hughes; Tax Collector for one year - Gaylen L. Potter; Utility Commissioner for three years - Thomas W. Glidden; Overseer of Public Welfare for one year - Nancy B. Straw; Chief of Police for one year - Guy L. Magoon; Road Agent for one year - Willis H. Holland.

Gaylen L. Potter resigned as Tax Collector and Arlene Mills was

appointed by the Selectmen and duly sworn in.

ARTICLE II. To raise such sums of money as may be deemed necessary to defray Town charges for the ensuing year and make appropriations of the same.

This article was disposed of under Article No. 3.

ARTICLE III. To see if the Town will vote to accept the Town Budget as submitted by the Budget Committee and pass any vote in relation thereto.

Following Article 22, the motion was made, seconded and so voted to discuss the budget and question any proposed changes. All items of the printed budget as recommended by the Budget Committee were approved with the exception of Item C under Public Services Enterprises. A motion was made, seconded, and so voted as follows:

"I move that \$2000.00 be appropriated under the Public Service Enterprises heading (C) Sanitary Department of the Budget and that said sum to be added to the \$54,350.00 previously approved by the Budget Committee. Said sum of \$2000.00 or any part thereof to be expended on order of the Selectmen for repairing the private sewer system on the River Street property of James Austin and Deane Bavis in the event that they fail to comply with the order of the Town Health Officer. Further that in accordance with the authority granted under and set forth in RSA 147:17-6, the Selectmen shall record a lien against the property for the actual cost of said repairs with the town clerk with orders to have said lien recorded in the office of the Grafton County Recorder of Deeds with the understanding that said lien shall be enforced as provided in the applicable provisions of RSA 252." The total of \$56,350.00 for Sanitary Department was approved by a majority vote.

Following a discussion of the Police Budget, it was moved, seconded and so voted as follows: (Doesn't effect total budget)

I move the second police officer work a 40 hour week, at a rate of \$3.50 per hour, providing that nothing in this motion shall be a bar to said officer working overtime at the same rate of pay.

Due to the affirmative vote on Articles 11, 16, and 17 and the amended total for Sanitary Department, the total budget approved for the ensuing year was \$829,372.10.

ARTICLE IV. To see if the Town will vote to raise and appropriate the sum of \$400.53 for Town Road Aid. (State to contribute \$2,670.21). (Recommended by the Budget Committee)

Moved, seconded and so voted without dissent.

ARTICLE V. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action thereon. (Recommended by Budget Committee)

Police Department	\$5,157.33
Fire Department	5,157.34
Highway Department	5,157.33

Moved, seconded and so voted without dissent.

ARTICLE VI. To see if the Town will vote to authorize the Selectmen

to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office, and to expend the funds so received to repair the damage to town roads and - or bridges caused by flooding. (Recommended by Budget Committee)

Moved, seconded and so voted without dissent.

ARTICLE VII. To see if the Town will vote to accept and maintain the road from Route 3 to Plymouth Stitching Plant at such a time as it is constructed to meet town standards.

A motion was made and seconded to dismiss the article. So voted.

ARTICLE VIII. To see if the Town will vote to authorize the Selectmen to accept from John Bottomley, for use as town roads, a deed to the Town for the following existing private ways, 50 feet in width, shown as Valley Lane, Peppercorn Road and Partridge Road, on a sub-division plan entitled "Owl Brook, Ashland, New Hampshire, Phase III - Lots 1-20; property of J. Bottomley, survey by Elwin E. Macomber and John March. dated October 1973; scale 1" - 100"; and also including the paved cul-de-sac at the northerly end of Valley Lane and the paved cul-de-sac at the westerly end of Peppercorn Road. Said Plan of land recorded at the Grafton County Registry of Deeds, pursuant to NH RSA 234:1.

A motion was made and seconded to dismiss the article. So voted.

ARTICLE IX. To see if the Town will vote to authorize the Selectmen to make pre-application and application for and to accept, on behalf of the Town, any or all grants or gifts including grants from the Community Development Act of 1974 which may be forthcoming from the U.S. Department of Housing and Urban Development, and to expend such funds. (Recommended by the Budget Committee.)

Moved, seconded and so voted.

ARTICLE X. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 per year to establish a Reserve Fund for future purchases of police cruisers, pursuant to N.H. RSA 35:1. (Without recommendation of Budget Committee) (Petitioned by 10 or more voters.)

A motion was made and seconded to strike the article. Following a discussion it was so voted.

ARTICLE XI. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the use of the Ashland Bicentennial Committee. (Without recommendation of the Budget Committee)

Moved, seconded and so voted without dissent.

ARTICLE XII. To determine the matter of compensation of the Tax Collector, whether by statutory fees, or by fixed compensation in lieu of statutory fees, or a combination of fixed compensation and a percentage of statutory fees, and as may be necessary, to determine the amount of fixed compensation or the percentage of statutory fees. Recommended salary of the Tax Collector \$500.00 per year, . all fees to be retained by the Town. Pursuant to N.H. RSA 31:33.

Moved, seconded and so voted to accept recommendation, following considerable discussion.

\* recommended salary of the Deputy Tax Collector \$500. per year;

ARTICLE XIII. We, the undersigned, requested as of Last March that all natural drainage on any property on Washington Street in Ashland, N.H. should be terminated as of this date, December 31, 1974. Nothing has

ever been done about the property belonging to Gertrude A. Johnston. We request that this matter be corrected. (Petitioned by 10 or more legal voters) (Without recommendation of Budget Committee.)

A motion was made and seconded to dismiss the article. So voted.

**ARTICLE XIV. To see if the Town will vote to name the Ashland Ball Park - Luther W. Packard Field. (Petitioned by 10 or more voters)**

Moved, seconded and so voted.

ARTICLE XV. To see if the Town will vote to discontinue that portion of used road from Frank Lambert's to the Old Holmes farm. Pursuant to N.H. RSA 238:1. (Recommended by the Budget Committee)

The motion was made and seconded to table the article. So voted.

ARTICLE XVI. To see if the Town will vote to raise and appropriate the sum of \$50.00 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages, as well as preservation of the natural resources of the town, in cooperation with other towns in the Lakes Region. (Recommended by the Budget Committee)

Moved, seconded and so voted.

ARTICLE XVII. To see if the Town will vote to raise and appropriate the sum of \$175.00 to purchase twenty-four (24) Street Name Signs to be installed by the Highway Department, pursuant to N.H. RSA 251.1. (Submitted by the Planning Board) (Recommended by Budget Committee)

Moved, seconded and so voted.

ARTICLE XVIII. To see if the Town will vote to abolish the office of Utility Commissioners. The Selectmen shall assume all duties of the Commissioners at no extra compensation. (Petitioned by 10 or more legal voters)

Discussion followed. This article was on the printed ballot.

## Results:

ARTICLE XIX. To see if the Town will vote to return that section of Owl Brook Road running through the Normandin Property from Little Squam Bridge to Route No. 3 to a two-way street or to take any other action theron. (Petitioned by 10 or more voters)

Much discussion followed. Mr. Normandin stated in effect that he would give land at the end of the triangle, about 130' - 150' of his property so that a proper Y entry could be made on River Street if the town would give up the present road in question. It was questioned whether the state would accept a Y as suggested.

Mr. Murdock made the motion to make a two way street and take the option as proposed by Mr. Normandin if approved by the state and present the matter to next years town meeting. Seconded and so voted.

ARTICLE XX. To see if the Town will vote to authorize the disposition of Municipal records in accordance with the authority granted under N.H. RSA 33-A:2 and to take any action thereon.

Moved, seconded and so voted without dissent

ARTICLE XXI. To see if the Town will vote to authorize the Selectmen to appoint the Highway Agent, who , under the direction of the Selectmen, shall have charge of the construction of all town highways and bridges.

pursuant to N.H. RSA 245:6. (Recommended by the Budget Committee)

Moved, seconded and defeated.

XXII. To see if the Town will vote to authorize the Selectmen to enter into a mutual agreement with the Town of Waterville Valley, to use the Sanitary Landfill Dump for a yearly fee to be determined by the Selectmen, pursuant to N.H. RSA 53-A:3.

Moved, seconded and defeated.

ARTICLE XXIII. Tabled.

ARTICLE XXIV. Tabled.

ARTICLE XXV. Tabled.

ARTICLE XXVI. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Moved, seconded and so voted.

ARTICLE XXVII. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.

Moved, seconded and so voted.

ARTICLE XXVIII. To transact any other business which may legally come before said meeting.

The following motion was made and seconded.

"I Move that in the event that the present chief of police is re-elected, the unlawful over-expenditure of funds by the department of police, in violation of the Municipal Budget Act, RSA 32:8, be withheld from the salary of said chief of police at the rate of one-tenth (1/10) of the total amount of the over-expenditure per month until said unauthorized expenditure has been recovered by the town, the total amount of said unlawful expenditure being \$2,817.54."

Following a lengthy discussion, it was moved, seconded and so voted without dissent, to table the motion until the matter is investigated by the Attorney General's Office.

The meeting was recessed until 7:00 P.M. March 18, 1975 at which time action would be taken on Articles 23-24-25 and any tabled articles.

Respectfully submitted,

Marion K. Merrill, Town Clerk.

# Recessed Town Meeting

March 18, 1975

---

At 7:00 P.M. the meeting was called to order by the moderator, Glenn W. Bricker, M.D. who reported on the action taken as the result of the motion under Article 28 pertaining to the over-expenditure of the budget by the police department. He read the letter written to the Attorney General requesting an investigation and findings. The reply indicated that the matter was civil or administrative in nature and was not a matter for the attorney General's department to handle. The moderator then declared that in his opinion the matter could not be returned to the floor for discussion but was a dead issue.

The revised editions of Articles 23, 24 and 25 were distributed a copy of which may be found elsewhere in this record. The moderator asked if there were any who would like to suggest amendments to any of the revised articles. Two people indicated a wish to discuss or make changes involving Article 25, Sections 3A, 4A, 4B, 6G-3 and Miscellaneous Regulations B.

## ARTICLES 23 & 24

There being no dissatisfaction expressed on Articles 23 and 24, a motion was made and seconded to approve and adopt these articles as per revised edition. So voted without dissent.

## ARTICLE 25

Following much discussion and explanation, it was voted to adopt the following amendments to the revised edition:

25-3A Delete the phrase "or any officer of his department" 25-4A. Strike Section 4A in its entirety from the ordinance. 25-4B. Replace the word "may" with "shall" wherever it appears in this section (Adopted contingent on 25-4A as amended)

25-6G 3 Add "or surveyor" following "A plot plan by an engineer" in the first sentence.

25-7B. Miscellaneous Regulations B - Additions to the second sentence so as to read as follows "No building, water supply, (well), septic tank, leach field, private drive or roadway, shall be located within 15' of any boundary of the lot which it is located."

The moderator indicated that due to striking 25-4A, Article 25-4B would be designated as 25-4A and 25-4C would now be 25-4B. A motion was then made, seconded and so voted to adopt revised Article 25 as amended.

A motion was made, seconded and so voted to remove Article 15 from

the table. Following some discussion, it was moved, seconded and so voted to adopt the article as written.

Meeting adjourned.

Respectfully submitted,

Marion K. Merrill  
Marion K. Merrill, Town Clerk

**ARTICLE 25-3A.** Whenever the fire chief shall find upon an inspection a building or structure that may be or shall become dangerous or unsafe, it shall, unless made safe and so certified by the inspector, be taken down and removed.

**ARTICLE 25-4A.** The Selectmen shall notify any person, firm or corporation whose signs are not in good condition or repair or have been erected after the effective date of the ordinance, and are in violation of the stated provisions. In the event that such sign is not repaired or made to comply within thirty days after such notice is received, the selectman shall remove said sign or cause the same to be removed.

**ARTICLE 25-4B.** No signs shall be placed within the limits of any public highway layout or in such a position as to endanger traffic on a street by obscuring a clear view or to create confusion with official street signs or signals.

**ARTICLE 25-6G 3.** A plot plan by an engineer or surveyor registered in the State of New Hampshire showing lot size including lot width, setback, dimension of mobile home and dimension between mobile home and other boundary lines.

**ARTICLE 25-7B.** There shall be a minimum distance of thirty-five feet between the edge of any public highway, street or roadway right-of-way and any building. No building, water supply (well), septic tank, leach field, private drive or roadway, shall be located within 15' of any boundary of the lot on which it is located. Special exception will be granted for commercial buildings to be located in the central business area, which are in keeping with the character of existing buildings.

# TOWN WARRANT — 1975

## The State of New Hampshire

---

To the Inhabitants of the Town of Ashland in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Ashland School Auditorium in said Ashland on Tuesday the Second day of March next, at nine of the clock in the forenoon, to act upon Article 1 hereof, and you are further notified to meet at the same place on the same day at 7:00 P.M. to act upon the remaining articles in this Warrant.

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be deemed necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will vote to accept the Town Budget as submitted by the Budget Committee and pass any vote in relation thereto.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$399.83 for Town Road Aid. (State to contribute \$2,665.55) (Recommended by Budget Committee)

Article 5. To see if the Town will vote to authorize, the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action thereon.

Police Department	\$6,966.67
Fire Department	6,966.67
Highway Department	6,966.66

(Recommended by Budget Committee)

Article 6. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office, and to expend the funds so received to repair the damage to town roads and or bridges caused by flooding.

Article 7. To see if the Town will vote to authorize the Selectmen to extend the town sewer main from the corner of River-Highland Streets through and inclusive to the former Odd Fellows Block, a distance of 290 feet on North Main Street and to raise and appropriate a sum not to exceed \$12,000.00 for said project. (Petitioned by 10 or more legal voters). (Without recommendation of Budget Committee)

Article 8. To see if the Town will authorize: The building and

equipping of a new fire station at a total cost of \$150,000.00; the razing of the present fire station, with any net proceeds from the razing to be applied to the cost of the new station; the borrowing by the selectmen by notes to be repaid over a period of not more than three years, of a sum not to exceed \$50,000.00 to be applied to the cost of the new station; and the application to the cost of the new station of funds drawn from the capital reserve fund and funds received by gift. (Recommended by Budget Committee)

Article 9. (If the preceding item shall not be adopted) To see if the Town will authorize the selectmen to withdraw \$1,000.00 from the capital reserve fund to pay for the plans of the new fire station. (Recommended by Budget Committee)

Article 10. To see if the Town wishes to exclude from the Social Security plan, service in any class or classes of positions of election officials or election workers for a calendar quarter in which the renumeration paid for each service is less than \$50.00. (Recommended by Budget Committee)

Article 11. To see if the Town will vote to adopt the following by-law:

The Board of Firewards shall consist of three members, each to be elected by the town at the annual meeting and to serve for a period of three years, except that at the annual meeting in 1977, one member shall be elected to a term of one year, one member shall be elected for a term of two years, and one member shall be elected for a term of three years. A vacancy in the board may be filled by the remaining members until the next annual meeting of the town, as is provided in the case of selectmen. Terms of members shall expire as is provided by law for selectmen. This by-law shall take effect immediately following the adjournment of the annual meeting in 1976. (Petitioned by 10 or more legal voters) (Recommended by Budget Committee)

Article 12. To see if the Town will vote to assume the responsibility to furnish lights and water at the Memorial Park for the summer months, for the sum of \$175.00. (Without recommendation of Budget Committee)

Article 13. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the care of old cemeteries, pursuant to N.H. RSA 289:5-6. (Recommended by Budget Committee)

Article 14. To see if the Town will vote to authorize the Selectmen to enter into a net lease of \$1.00 with the Ashland Historical Society, Inc., for the purpose of maintaining said premises and making improvements thereon; and in connection therewith to sublease and collect such rents, said moneys to be used to further maintain and improve said property known as the Whipple House. To be effective for fiscal year of 1976 and thereafter until rescinded by a vote of the town. (Petitioned by 10 or more legal voters)

Article 15. To see if the Town will vote to authorize the Selectmen to enter into a mutual agreement with the Town of Waterville Valley, to use the Sanitary Landfill Dump for a yearly fee to be determined by the

Selectmen, pursuant to N.H. RSA 53-A:3.

Article 16. To see if the Town will vote to accept as a public Town Road a certain right of way 50 feet in width and running from a distance of 401.5 feet southwesterly from Route 3 to the premises presently occupied by Plymouth Lingerie, Inc., upon conveyance of said right of way to the Town by R.I.C., Inc. (Without recommendation of Budget Committee) (Petitioned by 10 or more legal voters)

Article 17. To see if the Town will vote to authorize the selectmen to adopt the proposed Building Regulations; pursuant to N.H. RSA 156:1.

## PROPOSED AMENDMENTS - BUILDING REGULATIONS

### Town of Ashland, N. H.

#### Article 1. APPOINTMENT

It shall be the duty of the Board of Selectmen to appoint an Administrative Officer to enforce the provisions of this Ordinance. The person appointed shall be known as the "Building Inspector." The Building Inspector shall receive applications and fees for the erection or alteration of buildings as provided in this Ordinance; keep complete records of all applications and his action on the applications; promptly survey and inspect all buildings, alterations, or uses proposed; accept and deposit with the Town all fees collected by him under this Ordinance; issue permits for erection, or alteration of all buildings, and the use of land if, in his opinion, the proposal complies with the laws of the State, this Ordinance, other Town Ordinances and By-Laws; and shall take such action in the enforcement of this Ordinance as may be directed by the Selectmen.

#### Article 2. DUTIES OF BUILDING INSPECTOR

The building Inspector shall be the Administrative Officer of this Ordinance. He shall:

1. Receive applications and fees for the erection and-or alteration of buildings.
2. Make available applications in duplicate.
3. Keep complete records of his action on all applications, along with the duplicates of said applications.
4. Issue or deny permits within a maximum period of 14 days of receipt of application.
5. Regularly inspect buildings during the process of erection or alteration.
6. Bring to the attention of the Board of Selectmen any violations of this Ordinance, and take such action in the enforcement of this Ordinance, as may be directed by the Selectmen.
7. Accept and deposit with the Town all fees collected by him under this Ordinance.
8. Act in cooperation with fire authorities in any matter in which

their duties as prescribed by law may coincide or conflict.

9. If a subdivision of land is involved, the Ashland Planning Board must approve a developer's plan before a building permit may be issued.

### Article 3. DUTIES OF APPLICANT

1. Any person, persons, partnership, trust or corporation, intending to construct or erect a new building or to make structural alterations of an estimated cost of more than \$600.00, shall first make application for a permit on forms obtained from the Building Inspector.

a. Said application shall be accompanied by a drawing or plan for any proposed building or alterations.

b. Said application shall be accompanied by a signed statement of the intended use of the building upon completion of construction or alteration.

2. The applicant shall display prominently, at the site of the construction or alteration, a card issued by the Building Inspector evidencing his permit.

3. The applicant shall make the premises accessible to the Building Inspector, at reasonable times, for the performance of his duties.

### Article 4. APPLICATION FEES

A fee of \$5.00 shall accompany each application for a permit. In addition, there shall be a 50 cent charge of each \$1,000.00 of estimated construction cost. All fees are returnable to the Building Inspector and shall constitute payment in full for his services.

### Article 5. ISSUANCE OF PERMITS

A building permit shall become invalid unless operations are commenced within six (6) months from date of issuance. The owner or his representative of any building or structure for which a building permit is granted shall, upon completion of the work authorized, notify the Building Inspector. The inspector shall inspect the building or structure within 48 hours. If said work has been completed, including any grading or features necessary for health and safety of occupancy, the Inspector shall issue a notice to the owner, specifying that the building may be occupied for the purpose stated in the permit.

Article 6. No building or structure shall be erected, altered, rebuilt, remodeled, or substantially repaired, unless in compliance with the following requirements:

1. Commercial and Industrial Building - No building intended or designed to be used for Commercial, Industrial, or other public use, shall be erected, altered or used for any purpose which does not provide non-combustible walls and partitions between its component parts.

2. Exits — No building intended or designed for any public use or

congregation of people shall be erected, altered, or used for any purpose which does not provide adequate exits, as described in Chapter 155:8a, New Hampshire Revised Statutes Annotated, and in accord with regulations of the New Hampshire Fire Marshal's Office.

3. **Fire-Stops** — No building of wood or other combustible material shall be erected, remodeled, or enlarged, without providing fire-stops in every combustible wall or partition on every floor and between floor joists at every partition.
4. **Chimneys** — Shall be constructed of stone, brick, or concrete, to the ground footing, and no chimney shall have its base resting upon any floor or beam of combustible material. No chimney shall be built, erected, or altered below the roof unless containing a tile, cinder block or brick lining and with an iron clean-out door at or near its base, and shall extend at least three feet above the roof. No chimney shall be built, erected, or altered below the roof having wood or other combustible materials within one inch of the chimney.
5. **Thimbles** — No wallpaper or other combustible material shall be laid over any thimble or thimble hole in any chimney.
6. **Smoke Pipes** — No smoke pipes shall be installed or erected so as to be within twelve inches of any combustible floor or ceiling, unless amply protected with non-combustible material. No smoke pipe shall be installed or erected which passes into or through partitions or walls of combustible material, except when guarded by a double collar of metal with air space of at least five inches of brick or other non-combustible material between the pipe and the combustible material.
7. **Wiring** — All electrical wiring installed in any new building, or installed or extended during any alterations or remodeling of any building, shall conform to and comply with the regulations and amendments to regulations of the National Electric Code.
8. **Foundations** — All structures shall be set on solid wall type foundations of concrete, brick, stone, or other acceptable masonry except that in special cases where buildings are to be used for accessory use, or camps, the Building Inspector may waive the requirements of this section and permit the use of wood, metal or masonry piers.
9. **Minimum Building Area** — Every dwelling unit to be used by a single family shall have a minimum ground floor area of 700 square feet, excluding garage, decks and porches.
10. **Outside Walls** — Shall be constructed of material commonly used for outside construction, with the exception of tar paper, and materials customarily painted shall be painted.
11. **Sewage Disposal** — All dwellings and all commercial, industrial or public buildings, shall be connected to the public sewer system, when available. When the public sewer system is not available, a suitable sewage disposal system, consisting of a septic tank and drainage field, shall be provided. The type, size, and construction of all septic tanks and drainage fields, shall be ap-

proved by the Superintendent of the Water and Sanitary Department and conform to New Hampshire State Laws and Regulations.

12. **Completion of Buildings**— All buildings, new or additions shall be completed, as to outside appearance, within eighteen months from date of issuance of permit. In case of hardship, as determined by the Board of Selectmen, a six month extension may be granted for completion of the building.
13. **Floor Prone Area** — The Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must
  - a. be designed (or modified and anchored) to prevent floatation, collapse, or lateral movement of the structure.
  - b. use construction materials and utility equipment that are resistant to flood damage.
  - c. use construction methods and practices that will minimize flood damage.

#### **Article 7. EXCEPTIONS**

The construction of small necessary buildings of an estimated cost of not more than \$600.00 not used for living purposes, together with minor alterations, repairs and general upkeep of existing buildings shall be exempt from the provisions of this Ordinance.

#### **Article 8. AMENDMENT**

This Ordinance may be amended by a majority vote of any legal town meeting when such amendment is published in the warrant calling for the meeting.

#### **Article 9. ENFORCEMENT**

Upon any well-founded information that this Ordinance is being violated, the Selectmen shall take immediate steps to enforce the provisions of this Ordinance by seeking an injunction in the Superior Court or by any other appropriate legal action. Whoever violates any of the above regulations shall be punished upon conviction by a fine not exceeding \$10.00 for each day of each violation, plus all legal costs in connection with settling the issue.

#### **Article 10. TAKES EFFECT**

This Ordinance shall take effect upon its passage.

#### **Article 11. CONFLICTING PROVISIONS**

Wherever the regulations made under the authority hereof differ from those described by any statute, ordinance, or other regulations, that provision which imposes the greater restriction or the higher standard shall govern.

#### **Article 12. VALIDITY**

If any section, clause, provision, portion, or phase of this Ordinance shall be held to be invalid or unconstitutional by any court of competent authority such holding shall not affect, impair or invalidate any other section, clause, provision, portion, or phase of this Ordinance.

Adopted April 4, 1956  
Amended April 22, 1970

#### Article 18

To see if the Town will vote to authorize the Selectmen to appoint the Chief of Police, who, under the direction of the Selectmen, shall have charge of the Police Department, said appointment to become effective March 3, 1977, pursuant to N.H. RSA 41:47.

#### Article 19

To see if the Town will vote to authorize the Selectmen to appoint the Highway Agent, who, under the direction of the Selectmen, shall have charge of the construction of all town highways and bridges, pursuant to N.H. RSA 245:6.

#### Article 20

To see if the Town will vote to approve the following Housing Resolution:

WHEREAS, that there continues to exist within the state a serious shortage of safe and sanitary dwelling accommodations at rents which elderly and low income persons can afford, and that such persons are forced to occupy sub-standard dwelling accommodations; and

WHEREAS, the General Court of the State of New Hampshire has enacted Chapter 204-A of the New Hampshire Revised Statutes Annotated establishing the New Hampshire Housing Commission; and

WHEREAS, RSA 204-a:9 provides that in a municipality where there is no local housing authority operating, the Commission shall not operate without the consent of the governing body of a municipality; and

WHEREAS, under the provisions of Section 8 of the U.S. Housing Act of 1937, as amended, the United States of America, acting through the Secretary of Housing and Urban Development, is authorized to enter into annual contributions contracts with public housing agencies pursuant to which such agencies may enter into contracts to make assistance payments to owners:

NOW, THEREFORE, be it resolved by the 1- Town Meeting of the 2- Town of Ashland as follows:

That the New Hampshire Housing Commission be and is authorized to operate in 2- The Town of Ashland.

That said New Hampshire Housing Commission is authorized to sponsor a project, under Section 8 of the U. S. Housing Act of 1937, as amended, for any of the following dwelling accommodations or a combination thereof;

(a) existing standard housing 10, dwelling units; (b) rehabilitated housing 10 dwelling units; (c) newly constructed housing 10 dwelling units, the total amount of the foregoing not to exceed 30 dwelling units. The total number of dwelling units authorized by this and all previous authorizations shall not exceed 30 dwelling units.

Article 21. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Article 22. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.

Article 23. To see if the Town will vote to authorize the Selectmen to make preapplication and application for and to accept, on behalf of the Town, any or all grants or gifts including grants from the Community Development Act of 1974 which may be forthcoming from the U. S. Department of Housing and Urban Development, and to expend such funds.

Article 24. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 9th day of February in the year of our Lord nineteen hundred and seventy-six

EDWARD N. DOGGETT  
ERNEST J. PAQUETTE  
HAROLD V. BUCKMAN  
Selectmen, Ashland, N.H.

A true copy of Warrant, Attest:

EDWARD N. DOGGETT  
ERNEST J. PAQUETTE  
HAROLD V. BUCKMAN  
Selectmen, Ashland, N.H.

# Budget For 1976

Estimates of Revenues and Expenditures for the Ensuing  
Year January 1, 1976 to December 31, 1976

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures  
of the Previous Year January 1, 1975 to December 31, 1975

	Estimated Revenue Previous Year 1975	Actual Revenue Previous Year 1975	Estimated Revenue Ensuing Year 1976
<b>SOURCES OF REVENUE</b>			
<i>From State:</i>			
Interest & Dividends Tax	\$ 4,200.00	\$ 11,899.20	\$ 5,000.00
Railroad Tax		51.07	
Savings Bank Tax	2,000.00	2,780.20	2,500.00
Meals & Rooms Tax	8,000.00	10,870.20	9,500.00
State Aid - Water Pollution Projects	50,924.00	50,924.00	41,497.00
Highway Subsidy (Cl. IV & V)	9,153.81	9,153.84	9,141.71
Reim. Forest Conservation Aid	30.00	32.40	30.00
Reim. a-c Bus. Profits Tax	30,485.00	30,485.00	32,009.00
Forest Fires		368.70	200.00
Gas Tax Refund	800.00	1,378.36	750.00
<i>From Local Sources:</i>			
Dog Licenses	500.00	453.25	450.00
Business Licenses, Permits & Fees	100.00	417.00	200.00
Motor Vehicle Permit Fees	18,000.00	19,796.34	19,000.00
Interest on Taxes & Deposits	5,000.00	9,328.43	8,000.00
Withdrawal Capital Reserve Funds			74,199.67
Gifts, Donations, Sale Proceeds & Interest			26,800.33
Fines & Forfeits - Municipal & District Court		32.00	
National Bank Stock Taxes	20.00	97.70	20.00
Resident Taxes Retained	8,000.00	9,824.20	9,000.00
Normal Yield Taxes Assessed		584.94	
In Lieu of Taxes	12,000.00	12,000.00	12,000.00
Misc. Various Town	100.00	2,833.47	1,400.00
Fed. Funds Police & Parks	9,689.84	11,992.94	5,000.00
Parks & Rec.	5,575.00	6,563.60	5,800.00
Income from Municipal Util.	505,950.00	505,950.00	640,285.00
Bond & Note Issues (Contra)			50,000.00
Surplus	8,000.00	7,955.37	8,000.00
<i>From Federal Sources:</i>			
Revenue Sharing	15,072.00	15,072.00	20,507.00

Interest	400.00	400.00	393.00
<b>TOTAL REVENUES</b>	<b>\$693,999.65</b>	<b>\$721,244.21</b>	<b>\$981,682.71</b>
			<i>Appropriations</i>
			<i>Submitted by Budget Committee</i>
		<i>Appropriations</i>	
		<i>Recommended</i>	
		<i>by Budget Committee</i>	
		<i>Without Recommendation</i>	
<i>Appropriations</i>			
<i>Previous</i>			
<i>Year 1975</i>	<i>Year 1976</i>		

#### **PURPOSE OF APPROPRIATION**

### **General Government:**

Town Officers' Salaries	\$ 5,450.00	\$ 6,950.00
Town Officers' Expenses	15,161.00	15,651.00
<b>Election &amp; Registration Expenses</b>	<b>780.00</b>	<b>1,910.00</b>
Town Hall & Other Town Bldgs.	7,225.00	4,525.00
<b>Employees' Retirement &amp; Social Security</b>	<b>4,000.00</b>	<b>4,500.00</b>
<b>Yearly Valuation</b>	<b>1,000.00</b>	<b>1,000.00</b>

### **Protection of Persons & Property:**

Police Department	35,433.73	30,538.00
Fire Dept. Incl. Forest Fires	21,005.00	28,786.83
Care of Trees	250.00	250.00
Insurance	8,875.00	10,325.00
Planning & Zoning	300.00	300.00
Damages & Legal Expense	1,100.00	1,100.00
Civil Defense	300.00	300.00

### Health Dept.

Incl. Hospitals & Ambulance	5,767.00	6,698.75	
Vital Statistics	200.00	200.00	
Sewer Maintenance	56,350.00	66,055.00	12,000.00
Town Dump & Garbage Removal	6,870.00	7,535.00	

## Town Dumps & Garbage Highways and Bridges:

Town Maint. - Summer & Winter	56,222.20	52,300.00
Street Lighting	4,170.00	4,170.00
St. Signs	175.00	400.00
<b>Total</b>	<b>60,567.20</b>	<b>56,870.00</b>

### Town Re-

## Libraries

Public Welfare:

Town Poor	1,500.00	2,500.00
Old Age Assistance	5,000.00	4,500.00

## Patriotic Purposes

Memorial Day, Etc. 775.00 1,976.00

## Recreation

**Public Service Enterprises:** 11,333.00 16,333.00 17.00

### Municipal Water - Elec. Util.

Manipur Water & Elect. Utilities 115,000.00 602,200.00

Cemeteries		150.00
Tax Mapping	5,000.00	5,000.00
Advertising & Regional Assoc.	1,132.00	1,130.50
<i>Debt Service:</i>		
Principal & Long Term		
Notes & Bonds	47,000.00	47,000.00
Interest - Long Term Notes		
& Bonds	37,840.00	36,080.00
Interest on Temporary Loans	3,720.00	6,200.00
<i>Capital Outlay</i>		
Const. New Fire Station		150,000.00
Plans - Fire Station		1,000.00
<i>Payment to Capital Reserve Funds:</i>		
Highway Equipment	3,000.00	5,000.00
Fire Truck	5,000.00	10,000.00
Fire Station	20,000.00	20,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$829,372.10</b>	<b>\$1,129,435.91</b>
		<b>\$ 12,175.00</b>

Daniel P. Preece  
 Patricia W. Heinz  
 Edward A. Brown  
 C. R. Luff  
 Marylouise Hughes  
 John C. Hughes  
 Albert P. Blake  
 Kenneth Forbes  
 Carlton Abear  
 E. N. Doggett

## Summary Of Inventory

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Description of Property	Gross Valuation
Land	\$ 5,336,750.00
Buildings	7,626,120.00
Factory Buildings	813,250.00
Public Utilities (Electric)	518,100.00
House Trailers, Mobile Homes	393,998.00
Boats and Launches	125,300.00
Total Valuation Before Exemptions Allowed	<hr/> \$14,813,518.00
Elderly Exemptions (45)	\$179,000.00
Total Exemptions Allowed	<hr/> \$179,000.00
Net Valuations on which tax rate is computed	<hr/> \$14,634,518.00

# Statement of Appropriations and Taxes Assessed

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## Appropriations:

Town Officers' Salaries	\$ 5,450.00
Town Officers' Expenses	15,161.00
Election & Registration Expenses	780.00
Town Hall & Other Town Buildings	7,225.00
Employees' Retirement & Social Security	4,000.00
Police Department	35,433.73
Fire Department \$20,705.00	Forest Fires \$300.00
Care of Trees (Inclu. Blister Rust & Moth Extermination)	250.00
Insurance	8,875.00
Planning & Zoning	5,300.00
Damages & Legal Expenses	1,100.00
Civilian Defense	300.00
Health Department (Incl. Hospitals & Ambulance)	5,767.00
Vital Statistics	200.00
Sewers (Maint. \$56,350.00)	56,350.00
Town Dump & Garbage Collection	6,870.00
Town Maintenance - Summer & Winter	56,222.20
Street Lighting	4,170.00
Town Road Aid	400.53
Libraries	3,800.00
Town Poor	1,500.00
Old Age Assistance	5,000.00
Patriotic Purposes (Memorial Day, etc.)	775.00
Recreation (Parks, Playground, etc.)	14,970.64
Municipal Water — Electric Utilities	449,600.00
Yearly Valuation	1,000.00
Street Signs	175.00
Advertising & Regional Associations	1,132.00
Principal - Long Term Notes (\$7,000.00)	Bonds (\$40,000.00)
Interest - Long Term Notes (\$	) Bonds (\$37,840.00)
Interest on Temporary Loans	3,720.00
Capital Outlay (List Below):	28,000.00
Highway Equipment	\$ 3,000.00
Fire Dept. Truck	5,000.00
Fire Dept. Station	20,000.00

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**Total Town Appropriations**

**\$829,372.10**

**Estimated Revenues and Credits**

Interest and Dividends Tax	\$ 11,899.00
Gas Tax Reimbursement	800.00
Savings Bank Tax	2,780.00
Meals and Rooms	10,870.00
State Aid for Water Pollution Projects	50,924.00
Reimbursement a-c State and Federal Lands	30.00
Revenue from Yield Tax Sources	33.00
Interest Received on Taxes	5,000.00
Business Licenses, Permits and Filing Fees	100.00
Dog Licenses	500.00
Motor Vehicle Permit Fees	18,000.00
Rent of Town Property and Equipment	100.00
Sanitary Department	56,350.00
Federal — Police Dept.	5,747.00
Water and Electric Departments	449,600.00
National Bank Stock Taxes	20.00
Resident Taxes	10,740.00
Surplus	16,600.00
Revenue Sharing	15,472.00
Electric Dept. in lieu of Taxes	12,000.00
Highway Subsidy	9,127.00
Parks & Recreation	9,518.00

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<b>Total Revenue &amp; Credits</b>	<b>\$686,210.00</b>
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Net Town Appropriations	\$143,162.10
Net School Appropriations	433,033.65
County Tax Assessment	27,308.53

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<b>Total of Town, School and County</b>	<b>\$603,504.28</b>
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Less: Business Profits Tax	\$ 92,567.00
Add: War Service Tax Credits	7,950.00
Add: Overlay	7,955.37

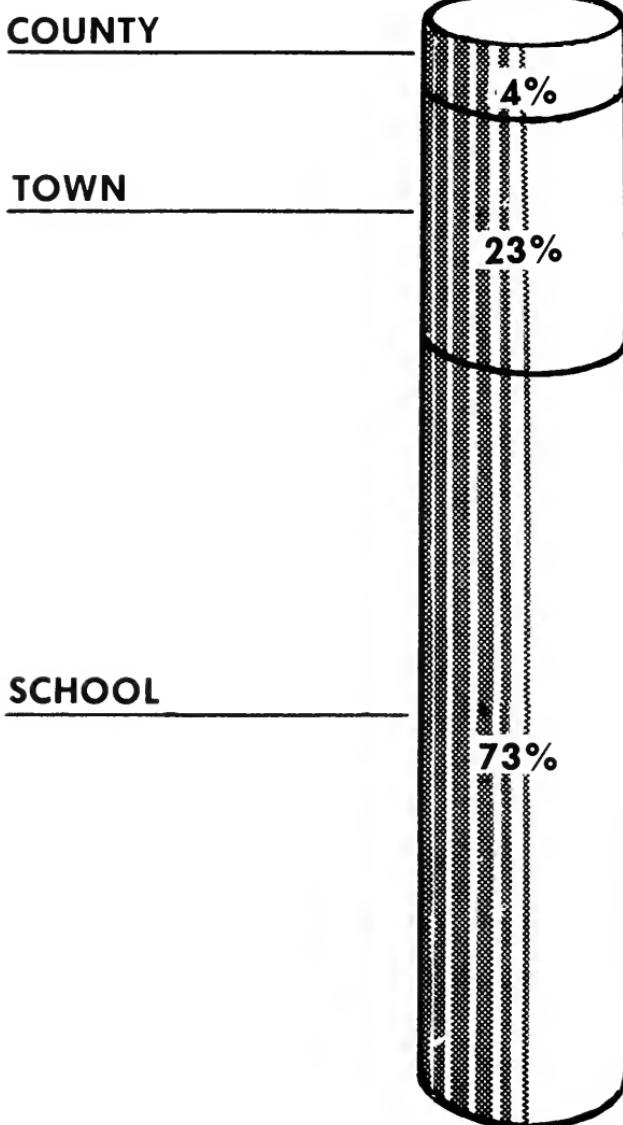
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<b>Property Taxes to be Raised</b>	<b>\$526,842.65</b>
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**TAX RATE - \$3.60**

<b>Unit of Government</b>	<b>Rates</b>
Municipal	\$ .83
County	.16
School	2.61
	<hr/>
	\$3.60

# Where Your Tax Dollar Goes



**Due to the fact the State Tax Commission has not completed our 1975 Audit, we cannot include it in this report.**

**As soon as the Audit is received from the Tax Commission, it will be available for your inspection at the Town Office.**

# Department of Revenue Administration

Concord, 03301

## Division of Municipal Accounting

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May 23, 1975

Board of Selectmen  
Ashland, New Hampshire 03217

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts and records of the Town of Ashland for the fiscal year ended December 31, 1974, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the audit.

One of the enclosed audit reports must be given to the Town Clerk for retention as part of the permanent Town records.

### SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Electric, Sanitary and Water Departments, Library, Scribner Memorial Trust Fund and Ashland Memorial Park Fund.

### FINANCIAL STATEMENTS

#### General Fund:

**Comparative Balance Sheets - As of December 31, 1973 and December 31, 1974: (Exhibit A-1)**

Comparative Balance Sheets disclosing the financial condition of the general fund as of December 31, 1973 and December 31, 1974, are presented in Exhibit A-1. As indicated therein, the current surplus of the Town increased by \$9,337, from \$41,082 at December 31, 1973 to \$50,419 at December 31, 1974.

#### **Analysis of Change in Current Financial Condition: (Exhibit A-2)**

An analysis of the change in current financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

#### **Increase in Current Surplus:**

Net Budget Surplus (Exhibit A-4)	\$17,337
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#### **Decrease in Current Surplus:**

Surplus Used to Reduce Tax Rate	8,000
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Net Increase in Current Surplus	\$9,337
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**Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)**

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1974, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of \$14,184, plus a

net unexpended balance of appropriations of \$3,153, resulted in a net budget surplus of \$17,337.

**Long-Term Indebtedness:**

**Comparative Balance Sheets:** (Exhibit A-5)

Comparative Balance Sheets showing the outstanding long-term indebtedness of the Town, as of December 31, 1973 and December 31, 1974, are contained in Exhibit A-5. As indicated therein, the long-term debt decreased by \$47,000 during the year, from \$928,000 to \$881,000.

**Statement of Debt Service Requirements:** (Exhibit A-6)

A statement of debt service requirements, showing annual maturities of principal and interest, is presented in Exhibit A-6.

**Disaster Relief Act Fund:** (Exhibit A-7)

Comparative Balance Sheets of the Disaster Relief Act Fund as of December 31, 1973 and December 31, 1974 are contained in Exhibit A-7. As indicated therein, the Fund Balance at December 31, 1974, including the balance of the Federal Grant receivable, reflects a deficit of \$30.

**Sewer Project Fund:** (Exhibit A-8)

Comparative Balance Sheets of the Sewer Project Fund as of December 31, 1973 and December 31, 1974 are contained in Exhibit A-8. The Fund Balance in the Sewer Project Fund as of December 31, 1974 amounted to \$122,013.

**Enterprise Funds:**

**Electric Department:**

**Comparative Balance Sheets:** (Exhibit A-9)

Comparative Balance Sheets of the Electric Department as of December 31, 1973 and December 31, 1974 are presented in Exhibit A-9. As indicated therein, the Retained Earnings of this Department increased by \$5,084 in 1974, from \$285,475 to \$290,559.

**Statement of Revenue and Expense:** (Exhibit A-10)

A statement of revenue and expense for the fiscal year ending December 31, 1974 is presented in Exhibit A-10. The operation of the Electric Department resulted in a net income of \$5,352 in 1974.

**Sanitary Department:**

**Comparative Balance Sheets:** (Exhibit A-11)

Comparative Balance Sheets of the Sanitary Department as of December 31, 1973 and December 31, 1974, are presented in Exhibit A-11. As indicated therein, the accumulated deficit of the Department increased by \$23,754, from \$66,410 to \$90,164.

**Statement of Revenue and Expense:** (Exhibit A-12)

A statement of revenue and expense for the fiscal year ending December 31, 1974, is presented in Exhibit A-12. As indicated therein, the Sanitary Department operations in 1974 resulted in a net loss of \$23,754.

**Water Department:**

**Comparative Balance Sheets:** (Exhibit A-13)

Comparative Balance Sheets of the Water Department as of December 31, 1973 and December 31, 1974 are presented in Exhibit A-13.

As indicated therein, the Retained Earnings of the Department increased by \$11,439 in 1974, from \$61,186 to \$72,625.

**Statement of Revenue and Expense:** (Exhibit A-14)

A statement of revenue and expense for the fiscal year ending December 31, 1974, is presented in Exhibit A-14. As disclosed therein, the net income on operations for 1974 amounted to \$2,856.

**Analysis of Change in Retained Earnings:** (Exhibit A-15)

A statement showing the change in retained earnings during the year is included in Exhibit A-15.

## **TREASURER**

**General Fund:**

**Classified Statement of Receipts and Expenditures:** (Exhibit B-1)

A classified statement of general fund receipts and expenditures for the fiscal year ended December 31, 1974, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1.

**Enterprise Funds:**

**Electric Department** (Exhibit B-2)

**Sanitary Department** (Exhibit B-3)

**Water Department** (Exhibit B-4)

The above-mentioned Exhibits contain statements of departmental receipts and expenditures for the fiscal year ended December 31, 1974.

**Payroll Fund:** (Exhibit B-5)

A statement covering the activity in the Payroll Fund for 1974 is contained in Exhibit B-5.

**Sewer Project Fund:** (Exhibit B-6)

A statement of the Treasurer's Sewer Project Fund account is included in Exhibit B-6.

**Cash With Fiscal Agent:** (Exhibit B-7)

A statement of the Cash With Fiscal Agent's account for 1974 is shown in Exhibit B-7).

**Disaster Relief Act Fund:** (Exhibit B-8)

A statement showing the activity in the Treasurer's Disaster Relief Act Fund account during 1974 is contained in Exhibit B-8.

**Ashland Memorial Park Fund:** (Exhibit B-9)

A summary statement of receipts and expenditures for the Ashland Memorial Park Fund account for the period September 25, 1969 to December 31, 1974, is contained in Exhibit B-9. Our comments relative to this fund are contained later on in this report.

## **AUDIT PROCEDURE**

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and

audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

### **GENERAL COMMENTS AND RECOMMENDATIONS**

In addition to issuing an annual certificate of examination and audit, we have over the years recommended certain accounting and bookkeeping procedures which we felt were necessary to safeguard the assets of the Town. Although a number of financial procedures concerning municipalities are incorporated in State Statutes and others are adopted through local ordinances, a greater portion of financial procedures have been formulated over the years by the accounting office, in many instances based on our recommendation, to improve internal control. Without constant review, however, a gradual erosion may occur in the centralized accounting, receiving and treasury functions, whereby individual departments attempt to function as independent entities.

The provisions of the Municipal Budget Law, (R.S.A. Chapter 32:10) provide that no Board of Selectmen or other expending agency (Utilities Commissioners) shall pay or agree to pay any money or incur any liability involving the expenditures of money for any purpose for which an appropriation has not been made, except for the purpose of paying judgements rendered against the Town. It is clear from this Statute that the final decision involving the expenditure of money beyond the amount appropriated for each department lies solely with the Selectmen and other similar officials, and not with department heads. It is imperative, therefore, that those officials in positions of governing authority, establish sound policies for the day-to-day operations of the Town of Ashland and assume the responsibility for their execution.

During the course of this year's examination, we noted instances wherein the Selectmen and Utilities Commissioners did not comply with Federal and State laws pertaining to the expenditures of funds, which instances are enumerated below:

#### **Unauthorized Expenditures of Federal Grants and Gifts:**

The Selectmen have applied for and received approval of grants totalling \$17,936 under the Federal Land and Water Conservation Fund for the Tennis Court Project and Ashland Memorial Park Project. The minutes of the Annual Town Meetings for 1973 and 1974, do not indicate that the Town authorized the Selectmen to apply for or expend these Federal funds or the gifts received in connection with these projects. A summary of the estimated cost of

each project, along with the method of funding and our comments relative thereto are as follows:

**Tennis Court Project:**

Estimated Project Cost	Method of Funding:	\$23,500
Federal Funds	\$11,750	
Gifts	10,632	
Town Funds	1,118	
		\$23,500

The amount expended on this project through December 31, 1974 was \$15,399. The provisions of the project agreement with the Federal Government stipulate that contracts for construction in excess of \$10,000 shall be awarded through a process of competitive bidding. Our examination disclosed that the Selectmen signed a contract for the construction of two tennis courts for a consideration of \$14,890, without complying with the above provisions.

**Ashland Memorial Park Project:**

Estimate Project Cost	\$12,372
<b>Method of Funding:</b>	
Federal Funds	\$6,186
Gifts	6,186
	\$12,372

In 1974, Federal monies in the amount of \$2,988 were received by the Town for the above project and were transferred to a so-called Memorial Park Committee. We have been advised that the members of this committee are neither elected by the Town nor appointed by the Selectmen. Reportedly this committee was formed in 1969, and has accepted gifts and donations since that time. These receipts were deposited in a savings account under the names of the committee's treasurer and one of the Town Selectmen. We have examined this account for the period September 25, 1969 to December 31, 1974 and have prepared a summary statement of cash receipts and expenditures which is included in Exhibit B-9. As indicated therein, there is a balance of \$776.02 in this fund as of December 31, 1974. However, because of the lack of proper documentation for a majority of the 1974 expenditures, we are unable to express an opinion as to the propriety of the expenditures in that year.

It should be noted that the Town must vote to accept all grants and gifts. Once accepted, monies from these sources must remain in the custody of the Town Treasurer and be expended only upon order of the Selectmen pursuant to R.S.A. Chapter 41, Section 29. If the Town by vote at the Annual Town Meeting authorizes the establishment of a committee to act in an administrative capacity for a particular project or program, the

provisions of R.S.A. 41:29 nevertheless apply and the powers or duties of the Selectmen are not rescinded as a result of such a vote.

It was noted that the 1975 Town Meeting, under Article 9, authorized the Selectmen to accept any and all future grants and gifts on behalf of the Town and have estimated the amounts to be received in the current budget. In this regard, if estimated Federal funds are not received for a particular project, the Selectmen are obliged to adhere to the statutes covering the provisions of the Municipal Budget Law.

#### **Electric Department:**

The Town budgeted \$239,500 for the operation of the Electric Department in 1974. In addition, \$60,000 in excess of this amount was approved by the Budget Committee and the Commissioner of Revenue Administration under the emergency provisions of the Municipal Budget Law to cover the substantial rise in the cost of power purchased. Accordingly, the total authorized appropriation amounted to \$299,500. However, net budgetary expenditures during the year amounted to \$314,409, resulting in a net overdraft of appropriation of \$14,909. The primary cause of the overdraft was the overexpenditure in the amount appropriated for Distribution-Overhead Conductors, whereby \$29,819 was expended against an appropriation of \$3,000. Our records indicate that the Commissioners did not comply with the provisions of the Municipal Budget Law relative to exceeding appropriations in connection with these expenditures.

In reviewing the vendor advice slips of the Electric Department for 1974, we noted that the Commissioners have established a policy whereby one-half of the former superintendent's monthly electric bill is abated. We do not question the merits of this policy. However, there is presently no State law that allows an appropriation of this type. Furthermore, there was no appropriation in the 1974 Electric Department budget for this object of expense.

#### **Installment Contracts:**

Under Article 18 of the 1974 Town Meeting, the Town voted to authorize the Selectmen to negotiate a contract with a tax mapping firm for the acquisition of property tax maps for the Town of Ashland and to appropriate a sum not to exceed \$15,000 over a three-year period. The Town raised \$5,000 in the 1974 budget towards this amount.

Initially, in reviewing the budget committee's recommended budget for 1974, we noted that this article was not recommended by the budget committee and therefore was not inserted on the posted Town budget form. In this respect no appropriation item may be voted upon at a town meeting unless it is mentioned in the budget as either recommended or submitted without recommendation by the budget committee, with the exception of those articles submitted by petition under R.S.A. 39:3. Also, inasmuch as installment contracts create long-term indebtedness on the Town, appropriations of this type must be funded under the provisions of the Municipal Finance Act, R.S.A. Chapter 33.

#### **Withdrawal from Capital Reserve Funds:**

Our examination disclosed that \$11,000 was withdrawn from the highway equipment capital reserve fund in 1974, for the purchase of a new highway truck. The Trustees of Trust Funds of the Town are charged with the custody of all capital reserve funds. As provided under R.S.A. Chapter

35, Section 15, expenditures from a capital reserve fund should not be made until such time as the Town shall have named trustees or agents to act in its behalf. In this case, the Trustees should have determined that the Selectmen had received prior approval by vote of the Town before approving the withdrawal of these funds. We did not find any record of such a vote.

**Custody of Town Funds:**

We noted in reviewing the minutes of the Selectmen's meeting for July 23, 1974, that approval was given to the Fire Department to deposit the proceeds derived from the sale of salvage material from Town owned property, to the credit of the Ashland Firemens Association Building Fund. The minutes of the 1974 Town Meeting do not indicate that the Selectmen had been given the authority to dispose of this property in such a manner. Therefore, we suggest that the Selectmen request that all monies in this building fund, derived by the use or sale of Town property, be remitted to the custody of the Town Treasurer at once.

**Enterprise Funds:**

As was mentioned in our previous audit reports, the bookkeeping system for the Enterprise Funds (Electric, Sanitary and Water Departments) does not provide for an accounting over inventories of unused materials, supplies and equipment. This information is necessary in order to protect the Town in event of loss through fire or theft. Furthermore, proper annual charges against departmental revenues cannot be adequately measured without annual physical inventory counts.

**Conclusion:**

The provisions of Chapter 71-A, Section 21, of the Revised Statutes Annotated require that the Auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Ashland for their assistance during the course of the audit.

Yours very truly,

Frederick E. Laplante  
Director

DIVISION OF MUNICIPAL ACCOUNTING  
DEPARTMENT OF REVENUE ADMINISTRATION

# **Department of Revenue Administration**

**Concord, 03301**  
**Division of Municipal Accounting**  
**TOWN OF ASHLAND**

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## **Certificate of Audit**

This is to certify that we have examined and audited the accounts and records of the Town of Ashland for the fiscal year ended December 31, 1974.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, except for the failure to record departmental inventories as stated in our Summary of Findings and Recommendations, the accompanying balance sheets, statements of sources of revenues and expenditures present fairly the financial condition of the Town of Ashland at December 31, 1974 and the results of its operations for the year then ended on that date in conformity with generally accepted accounting practices followed by municipalities applied on a basis consistent with that of the preceding year.

Respectfully submitted,

**Frederick E. Laplante**  
**Director**

**DIVISION OF MUNICIPAL ACCOUNTING**  
**DEPARTMENT OF REVENUE ADMINISTRATION**

# Statement of Assets & Liabilities

TOWN OF ASHLAND

December 31, 1975

## BALANCE SHEET

### ASSETS —

Cash:	
In Hands of Treasurer	\$ 36,043.64
In Hands of Officials	250.74
Total	<hr/> \$ 36,294.38
Capital Reserve Funds:	
Highway	4,838.75
Fire Truck	19,588.63
Fire Station	52,276.75
Total	<hr/> \$ 76,704.13
Accounts Due to the Town:	
Joint Highway Construction Accounts,	
Unexpended Bal. in State Treasury	9.20
Gas Tax Refund	322.59
Federal Parks	3,397.50
Flood Note Paid by Town 12-31-73	50,000.00
Town Officers Expense	4.55
Town Poor	651.25
Parks & Recreation	230.00
Highway	80.63
Civil Defense	40.00
Total	<hr/> \$ 54,735.72
Unredeemed Taxes:	
Levy of 1974	29,457.84
Levy of 973	8,689.49
Levy of 1972	271.48
Previous Years	313.79
Total	<hr/> \$ 38,732.60
Uncollected Taxes:	
Levy of 1975, Including Resident Taxes	134,228.82
Levy of 1974	413.37

Levy of 1973	107.94
Previous Years	943.11
<b>Total</b>	<b><u>\$135,693.24</u></b>
Total Assets	\$342,160.07
Current Deficit	---
<b>Grand Total</b>	<b>\$342,160.07</b>
Current Surplus (Deficit), December 31, 1974	\$ 39,738.57
Current Surplus (Deficit), December 31, 1975	50,292.29
<b>Increase - Decrease of Surplus (Deficit)</b>	<b>\$ 10,553.72</b>
Change in Financial Condition	

#### LIABILITIES —

##### Accounts Owed by the Town:

School District(s) Tax (es) Payable	<u>215,163.65</u>
Total Accounts Owed by the Town	<u>\$215,163.65</u>

##### Capital Reserve Funds:

(Offsets similar Asset Account)	<u>\$ 76,704.13</u>
Total Liabilities	<u>291,867.78</u>
Current Surplus (Excess of Assets over Liabilities)	<u>50,292.29</u>
<b>Grand Total</b>	<b>\$342,160.07</b>

# Schedule of Town Property

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Description	Value
Town Hall, Lands, Buildings, Equipment	\$ 27,500.00
Libraries, Lands, Buildings, Equipment	50,000.00
Police Department, Equipment	15,000.00
Fire Department, Lands & Buildings,	37,000.00
Equipment	15,200.00
Highway Department, Lands & Buildings	5,000.00
Equipment	26,000.00
Materials & Supplies	3,000.00
Parks, Commons & Playgrounds	103,899.00
Water Supply Facilities	78,500.00
Electric Light Plant	304,899.00
Sewer Plant & Facilities	1,800,000.00
Schools, Lands & Buildings	583,000.00
Equipment	28,000.00
Sanitary Landfill	14,000.00
Equipment	30,706.00
	<hr/>
	\$3,121,704.00

# Summary Of Warrants Property, Resident And Yield Taxes Levy Of 1975

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— DR. —

## *Taxes Committed to Collector*

Property Taxes	\$518,892.65
Resident Taxes	10,260.00
National Bank Stock Taxes	97.70
 Total Warrants	 \$529,250.35

<i>Yield Taxes</i>	39.60
--------------------	-------

## *Added Taxes:*

Property Taxes	\$ 1,046.24
Resident Taxes	570.00
 	 \$ 1,616.24

## *Overpayments During Year:*

a-c Property Taxes	0.00
a-c Resident Taxes	0.00
 	 0.00

## *Interest Collected on Delinquent*

Property Taxes	23.52
----------------	-------

<i>Penalties Collected on Resident Taxes</i>	20.50
--	-------

Total Debits	\$530,950.21
--------------	--------------

— CR. —

## *Remittances to Treasurer:*

Property Taxes	\$388,140.27
Resident Taxes	6,270.00
National Bank Stock Taxes	97.70
Yield Taxes	39.60
Interest Collected	23.52
Penalties on Resident Taxes	20.50
 	 \$394,591.59

*Abatements Made During Year:*

Property Taxes	\$ 1,099.80
Resident Taxes	1,030.00
Yield Taxes	0.00
	<hr/>
	\$ 2,129.80

*Uncollected Taxes - December 31, 1975:*

Property Taxes	\$130,698.82
Resident Taxes	3,530.00
Yield Taxes	0.00
	<hr/>
Total Credits	\$134,228.82
	<hr/>
	\$530,950.21

# Summary Of Warrants Property, Resident And Yield Taxes Levy Of 1974

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— DR. —

*Taxes Committed to Collector:*

Property Taxes	\$90,607.31
Resident Taxes	2,780.00
National Bank Stock Taxes	0.00
Total Warrants	\$93,387.31

<i>Yield Taxes</i>	545.34
--------------------	--------

*Added Taxes:*

Property Taxes	0.00
Resident Taxes	520.00
	\$ 520.00

*Overpayments During Year:*

a-c Property Taxes	729.70
a-c Resident Taxes	0.00
	\$ 729.70

<i>Interest Collected on Delinquent Property Taxes</i>	4,628.13
--	----------

<i>Penalties Collected on Resident Taxes</i>	231.00
--	--------

<i>Total Debits</i>	\$100,041.48
---------------------	--------------

— CR. —

*Remittances to Treasurer:*

Property Taxes	\$90,883.15
Resident Taxes	2,390.00
National Bank Stock Taxes	0.00
Yield Taxes	545.34
Interest Collected	4,628.13
Penalties on Resident Taxes	231.00
	\$98,677.62

*Abatements Made During Year:*

Property Taxes	\$ 150.49
Resident Taxes	800.00
Yield Taxes	0.00
	<hr/>
	\$ 950.49

*Uncollected Taxes - December 31, 1975:*

Property Taxes	\$ 303.37
Resident Taxes	110.00
Yield Taxes	0.00
	<hr/>
Total Credits	\$ 413.37
	<hr/>
	\$100,041.48

# Summary Of Warrants Property, Resident and Yield Taxes Levy Of 1973

— DR. —

## *Taxes Committed to Collector:*

Property Taxes	\$658.88
Resident Taxes	370.00
National Bank Stock	0.00
 Total Warrants	 \$1,028.88

 Yield Taxes	 0.00
-----------------	----------

## *Added Taxes:*

Property Taxes	0.00
Resident Taxes	0.00
 	 0.00

## *Overpayments During Year:*

a-c Property Taxes	0.00
a-c Resident Taxes	0.00
 	 0.00

 Interest Collected on Delinquent Property Taxes	 80.28
--	-----------

 Penalties Collected on Resident Taxes	 4.00
---	----------

 Total Debits	 \$1,113.16
------------------	----------------

— CR. —

## *Remittances to Treasurer:*

Property Taxes	\$561.42
Resident Taxes	40.00
National Bank Stock Taxes	0.00
Yield Taxes	0.00
Interest Collected	80.28
Penalties on Resident Taxes	4.00
 	 \$685.70

*Abatements Made During Year:*

Property Taxes	19.52
Resident Taxes	300.00
Yield Taxes	0.00
	<hr/>
	\$319.52

*Uncollected Taxes - December 31, 1975*

Property Taxes	\$ 77.94
Resident Taxes	30.00
Yield Taxes	0.00
	<hr/>
	\$107.94
Total Credits	<hr/>
	\$1,113.16

# Summary Of Warrants Property, Resident And Yield Taxes Levy Of 1972

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— DR. —

*Taxes Committed to Collector:*

Property Taxes	\$241.06
Resident Taxes	440.00
National Bank Stock Taxes	0.00
 Total Warrants	 \$681.06

<i>Yield Taxes</i>	0.00
--------------------	------

*Added Taxes:*

Property Taxes	0.00
Resident Taxes	0.00
 0.00	

*Overpayments During Year:*

Property Taxes	0.00
Resident Taxes	0.00
 0.00	

*Interest Collected on Delinquent  
Property Taxes* 0.00

*Penalties Collected on Resident Taxes* 18.70

 Total Debits	 \$699.76
------------------	--------------

— CR. —

*Remittances to Treasurer:*

Property Taxes	\$ 40.30
Resident Taxes	80.00
National Bank Stock Taxes	0.00
Yield Taxes	0.00
Interest Collected	0.00
Penalties on Resident Taxes	18.70
 \$139.00	

*Abatements During Year:*

Property Taxes	\$200.76
Resident Taxes	340.00
Yield Taxes	0.00
	<hr/>
	\$540.76

*Uncollected - December 31, 1975:*

Property Taxes	0.00
Resident Taxes	20.00
Yield Taxes	0.00
	<hr/>
	\$ 20.00
<b>Total Credits</b>	<b>\$699.76</b>

# Summary Of Warrants Property, Resident And Yield Taxes Levy Of 1971 And Prior Years

— DR. —

## *Taxes Committed to Collector:*

Property Taxes	\$2,887.55
Resident Taxes	140.00
National Bank Stock Taxes	0.00
 Total Warrants	 \$3,027.55

 Yield Taxes	 279.22
-----------------	------------

## *Added Taxes:*

Property Taxes	0.00
Resident Taxes	0.00
 	 0.00

## *Overpayments During Year:*

Property Taxes	0.00
Resident Taxes	0.00
 	 0.00

 Interest Collected on Delinquent Property Taxes	 544.12
--	------------

 Penalties Collected on Resident Taxes	 0.00
---	----------

 Total Debits	 \$3,850.89
------------------	----------------

— CR. —

## *Remittances to Treasurer:*

Property Taxes	\$1,727.44
Resident Taxes	0.00
National Bank Stock Taxes	0.00
Yield Taxes	0.00
Interest Collected	544.12
Penalties on Resident Taxes	0.00
 	 2,271.56

*Abatements Made During Year:*

Property Taxes	237.00
Resident Taxes	140.00
Yield Taxes	279.22
	_____
	\$ 656.22

*Uncollected - December 31, 1975*

Property Taxes	923.11
Resident Taxes	0.00
Yield Taxes	0.00
	_____
	\$ 923.11
Total Credits	\$3,850.89

**Arlene L. Mills  
Tax Collector**

# Summary of Tax Sales Accounts As Of December 31, 1975

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—DR.—

	Tax Sale on Account of Levies of:			Previous Years
	1975	1974	1973	1972
(a) Balance of Unredeemed Taxes of January 1, 1975	\$18,796.10	\$ 9,607.53	\$3,281.44	\$541.91
(b) Taxes Sold to Town During Current Fiscal Year	44,480.94			
Interest Collected	243.70			
After Sale	125.45	897.75	1,569.20	809.59
Redemption Costs	193.25	114.80	95.75	36.80
Total Debits	\$45,043.34	\$19,308.65	\$11,272.48	\$4,127.83
				\$6222.83

—CR.—

Remittances to Treasurer  
During Year:  
Redemptions

\$15,088.29 \$ 8,501.04 \$ 8,995.72 \$2,811.33 \$196.30

Interest & Cost					
After Sale	318.70	1,012.55	1,664.95	846.39	80.92
Abatements During Year		1,439.74	248.64	163.46	203.06
Deeded to Town					
During Year	178.51	165.83	91.69	140.76	
Unredeemed Taxes -					
December 31, 1975	29,457.84	8,689.49	271.48	171.24	142.55
Overpayment				-5.35	
 Total Credits	 \$45,043.34	 \$19,808.65	 \$11,272.48	 \$4,127.83	 \$622.83

Arlene L. Mills  
Tax Collector

# Sanitary Department Summary of Warrants

— DR. —

**Committed to Collector:**

November 1, 1974 & Prev.	\$ 1,300.72
May 1, 1975	24,672.06
November 1, 1975	29,329.24
	_____
	\$ 55,302.02

**Added Warrant - December 17, 1975**

38.28

**Overpayments:**

November 1, 1974 & Prev.	67.95
May 1, 1975	197.45
November 1, 1975	2.25
	_____
	\$ 267.65

**Interest & Costs:**

November 1, 1974 & Prev.	87.56
May 1, 1975	6.35
	_____
	\$ 95.91
<b>Total Debits</b>	<b>\$ 55,703.86</b>

— CR. —

**Remittances to Treasurer:**

November 1, 1974 & Prev.	\$ 1,346.17
May 1, 1975	23,898.86
November 1, 1975	24,976.99
	_____
	\$ 50,222.02

**Remittances of Interest to Treasurer:**

November 1, 1974 & Prev.	87.56
May 1, 1975	6.35
	_____
	\$ 95.91

**Abatements:**

November 1, 1974 & Prev.	\$ 22.50
--------------------------	----------

May 1, 1975

51.05

\$ 73.55

**Uncollected - December 31, 1975:**

May 1, 1975

\$ 919.60

Novmeber 1, 1975

4,392.78

\$ 5,312.38

Total Credits

\$ 55,703.86

Ashland Sewer Project

# **Town Clerk Report**

## **1975**

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### **AUTO**

Auto Permits issued 1975	1302
Auto Permits issued 1974	27

### **DOG LICENSE**

Dog Licenses issued 1974	1
Dog Licenses issued 1975	187
Replacement Dog Licenses issued 1975	1

# **Town Treasurer's Report**

## **1975**

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Balance, December 31, 1974	\$ 76,479.17
Total Receipts, 1975	\$ 1,085,463.63
Total Expenditures, 1975	1,125,899.16
Balance, December 31, 1975	\$ 36,043.64

The above is a correct statement of the transactions of the treasury during the year of 1975.

**Thomas W. Heinz**  
**Town Treasurer**

# Summary of Revenue 1975

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## RECEIPTS —

### Current Revenue from Local Taxes: (Collected and Remitted to Treasurer)

Property Taxes	\$388,183.92
Resident Taxes	6,270.00
National Bank Stock Taxes	97.70
Yield Taxes	39.60
<b>Total Current Year's Taxes</b>	<b>\$ 394,591.22</b>

Property Taxes and Yield Taxes - Previous Years	107,976.73
Resident Taxes - Previous Years	3,220.00
Interest Received on Delinquent Taxes	9,328.43
Resident Tax Penalties	334.20
Tax Sales Redeemed	35,702.68

### From State:

Highways and Bridges:	
For Town Road Aid	2,299.97
Highway Subsidy	9,153.84
Interest and Dividends Tax	11,899.20
Railroad Tax	51.07
Savings Bank Tax	2,780.20
Reimbursement a-c State and	
Federal Forest Lands	32.40
State Aid for Flood Control Land and	
Water Pollution Projects	50,924.00
Fighting Forest Fires	368.70
Reimbursement a-c Motor Vehicle Road Toll	1,055.77
Meals and Rooms Tax	10,870.20
Reimbursements a-c Business Profits Tax	92,568.64

### From Local Sources, Except Taxes:

Dog Licenses	453.25
Business Licenses, permits and filing fees	417.00
Fines and forfeits, Municipal & District Court	32.00
Income from Departments	8,932.02
Income from Municipal Water,	
Sewer and Electric Departments	505,950.00
Motor Vehicle Permits	19,796.34
<b>Total Current Revenue Receipts</b>	<b>\$1,268,737.86</b>

### Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 250,000.00
Payments in Lieu of Taxes	12,000.00

<b>Grants from U.S.A.</b>	
Revenue Sharing	15,072.00
Interest on Investments of	
Revenue Sharing Funds	400.00
Law Enforcement Assistance Act	2,586.15
Recreation Grants	10,776.14
All Other Receipts	
Sewer Project - Transferred	50.00
 Total Receipts Other than Current Revenue	 \$290,884.29
 Total Receipts from All Sources	 \$1,559,622.15
Cash on Hand January 1, 1975 — (July 1, 1975)	76,479.17
 <b>Grand Total</b>	 <b>\$1,636,101.32</b>

# Summary of Expenditures 1975

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## PAYMENTS—

### Current Maintenance Expenses

#### General Government:

Town Officers' Salaries	\$ 5,898.96
Town Officers' Expenses	14,221.67
Election and Registration Expenses	1,015.01
Expenses Town Hall & Other Town Bldgs.	6,910.84
Reappraisal of Property	775.90

#### Protection of Persons & Property:

Police Department	32,087.94
Fire Department, Including Forest Fires	20,400.92
Planning and Zoning	255.90
Insurance	9,592.78
Civil Defense	10.00

#### Health:

Health Dept. incl. Hospitals & Ambulance	5,767.00
Vital Statistics	116.75
Sewer Maintenance (Including Sewer Disposal	
Facilities Operation)	56,350.00
Town Dumps and Garbage Removal	7,669.59

#### Highways and Bridges:

Town Road Aid	2,700.50
Town Maintenance (Summer \$7,500.00)	
(Winter \$44,400.87)	51,900.87
Street Lighting	4,144.00
General Expenses of Highway Dept.	175.00

#### Libraries:

Libraries	3,800.00
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#### Public Welfare:

Old Age Assistance	3,252.69
Town Poor	1,181.37

#### Patriotic Purposes:

Memorial Day & Veteran's Association	
And Old Home Day	774.50

#### Recreation:

Parks & Playgrounds, Including	
Band Concerts	22,092.39

**Public Service Enterprises:****Municipal Water and Electric Departments****449,600.00****Unclassified:**

Damages and Legal Expenses	1,010.57
Advertising and Regional Associations	1,132.00
Taxes Bought by Town	44,724.64
Discounts, Abatements and Refunds	2,045.33
Employees' Retirement and Social Security	4,119.72
All Other Current Maintenance Expenses	449.70
Total Current Maintenance Expenses	<u>\$754,176.54</u>

**DEBT SERVICE —****Interest on Debt:**

Paid on Tax Anticipation Notes	5,241.15
Paid on Long Term Notes	175.00
Paid on Bonded Debt	37,840.00
Total Interest Payments	<u>\$ 43,256.25</u>

**Principal of Debt:**

Payments on Tax Anticipation Notes	250,000.00
Payments on Long Term Notes	7,000.00
Payments on Bonded Debt	40,000.00
Total Principal Payments	<u>\$297,000.00</u>

**Capital Outlay:**

Payments to Capital Reserve Funds	28,000.00
Tax Maps	5,000.00
Total Outlay Payments	<u>\$ 33,000.00</u>

**Payments to Other Governmental Divisions:**

Payments to State a-c 2 percent Bond & Debt Retirement Taxes	201.42
Taxes Paid To County	27,308.53
Payments to School Districts (1974 Tax \$234,114.94) (1975 Tax \$211,000.00)	445,114.94
Total Payments to Other Governmental Div.	<u>\$472,624.89</u>

**Total Payments for All Purposes**

Cash on Hand December 31, 1975 - (June 30, 1976)

**1,600,057.68****36,043.64****Grand Total****\$1,636,101.32**

# Detailed Statement Of Appropriations and Expenditures

## Town Officers' Salaries

Receipts	
Appropriation	\$ 5,450.00
	<hr/>
	\$ 5,450.00
Expenditures	
Selectmen's Salaries	\$ 1,775.00
Overseer of Poor	200.00
Town Treasurer	500.00
Town Trustees	75.00
Town Clerk's Salary	300.00
Town Clerk's Fees	1,353.40
Tax Collector's Salary	1,283.11
Tax Collector's Fees	18.80
Deputy Tax Collector	393.65
Less: Overdraft	-448.96
	<hr/>
	5,450.00

## Town Officers' Expense

Receipts	
Appropriation	\$ 15,161.00
Revenues	854.10
	<hr/>
	16,015.10
Expenditures	
Clerical	\$ 5,378.41
Expenses	330.88
Supplies and Equipment	1,456.58
Telephone	513.80
Postage	202.00
Dues, Subscription and Books	188.61
Town Clerk Expenses	179.03
Tax Collector Expenses	721.72
Audit	3,067.15
Maintenance of Equipment	52.50
Register of Deeds	129.20
Printing and Stationery	2,220.89
Stevens Land Survey	635.00
Balance	939.33
	<hr/>
	16,015.10

## Election and Registration

Receipts	
Appropriation	\$ 780.00
	<hr/>
	780.00

**Expenditures**

Moderator	50.00
Supervisors	262.50
Ballot Clerks	298.20
Printing	270.55
Labor	108.26
Lunch	25.50
Less: Overdraft	-235.01
	<hr/>
	780.00

**Town Buildings****Receipts**

Appropriation	6,300.00
	<hr/>
	6,300.00
	<b>Expenditures</b>
Labor	1,099.42
Materials and Supplies	3,360.87
Rent of Land	117.99
Utilities	881.40
Fuel	551.16
Balance	289.16
	<hr/>
	6,300.00

**Social Security & Police Retirement****Receipts**

Appropriation	4,000.00
Revenue	650.74
	<hr/>
	4,650.74
	<b>Expenditures</b>
Expended	4,770.46
Less: Overdraft	-119.72
	<hr/>
	4,650.74

**Police Department****Receipts**

Appropriations	\$ 35,433.73
Revenue	81.01
	<hr/>
	35,514.74
	<b>Expenditures</b>
Chief's Salary	10,035.50
Assistant's Salary	7,441.56
Special Officers	2,631.88
Cruiser Expense	3,350.52
Uniform Allowance	463.00
Telephone	647.99
Office Help	2,298.66
Postage, Pris. & Other Expense	369.88

Fuel	302.48
Humane Society	400.00
Radio Dispatch	300.00
Federal Grants	2,708.65
New Equipment	701.56
Supplies	517.27
Balance	3,345.79
	35,514.74
<b>Forest Fires</b>	
	<b>Receipts</b>
Appropriation	300.00
	300.00
	<b>Expenditures</b>
Expended	694.60
Less: Overdraft	-394.60
	300.00
<b>Insurance</b>	
	<b>Receipts</b>
Appropriation	8,875.00
Revenue	593.86
	9,468.86
	<b>Expenditures</b>
Accident, Health and Life	3,701.05
Fire, Liability	5,913.59
Bonds	572.00
Less: Overdraft	-717.78
	9,468.86
<b>Planning Board</b>	
	<b>Receipts</b>
Appropriation	300.00
	300.00
	<b>Expenditures</b>
Expended	255.90
Balance	44.10
	300.00
<b>Lakes Region Planning</b>	
	<b>Receipts</b>
Appropriation	1,082.00
	1,082.00
	<b>Expenditures</b>
Expended	1,082.00
	1,082.00

**Lakes Region Association**

	<b>Receipts</b>	
Appropriation	50.00	
		50.00
	<b>Expenditures</b>	
Expended	50.00	
		50.00
<b>Street Signs</b>		
	<b>Receipts</b>	
Appropriation	175.00	
		175.00
	<b>Expenditures</b>	
Expended	175.00	
		175.00
<b>Tax Mapping</b>		
	<b>Receipts</b>	
Appropriation	5,000.00	
		5,000.00
	<b>Expenditures</b>	
Expended	5,000.00	
		5,000.00
<b>Town Clock</b>		
	<b>Receipts</b>	
Appropriation	\$ 925.00	
		\$ 925.00
	<b>Expenditures</b>	
Expended	900.00	
Balance	25.00	
		925.00
<b>Damages and Legal Expense</b>		
	<b>Receipts</b>	
Appropriation	1,100.00	
		1,100.00
	<b>Expenditures</b>	
Expended	1,010.57	
Balance	89.43	
		1,100.00
<b>Civil Defense</b>		
	<b>Receipts</b>	
Appropriation	300.00	
		300.00

<b>Expenditures</b>		
Expended		10.00
Balance		290.00
		<hr/>
<b>Yearly Revaluation</b>		300.00
<b>Receipts</b>		
Appropriation		1,000.00
		<hr/>
		1,000.00
<b>Expenditures</b>		
Expended		775.90
Balance		224.10
		<hr/>
		1,000.00
<b>Health Department</b>		
<b>Receipts</b>		
Appropriation		5,767.00
		<hr/>
		5,767.00
<b>Expenditures</b>		
Officer's Salary		100.00
Officer's Expense		25.00
Ambulance Service		3,922.00
Pemi. Baker Home Health		1,720.00
		<hr/>
		5,767.00
<b>Vital Statistics</b>		
<b>Receipts</b>		
Appropriation		200.00
		<hr/>
		200.00
<b>Expenditures</b>		
Expended		116.75
Balance		83.25
		<hr/>
		200.00
<b>Sanitary Landfill</b>		
<b>Receipts</b>		
Appropriation		6,870.00
Revenue		63.90
		<hr/>
		6,933.90
<b>Expenditures</b>		
Maintenance and Parts		1,818.64
Labor		4,952.20
Diesel Fuel		605.30
Utilities		332.35
Fees - Junkyard		25.00
Less: Overdraft		-799.59
		<hr/>
		6,933.90

**Street Resurfacing**

	<b>Receipts</b>	
Appropriation	7,500.00	
		<b>Expenditures</b>
Expended	7,500.00	
		7,500.00
<b>Highway</b>		
	<b>Receipts</b>	
Appropriation	48,722.20	
Revenue	4,556.50	
		<b>Expenditures</b>

Labor	25,942.41
Parts and Maintenance	2,909.32
Gravel	311.98
Equipment Hire	1,860.80
Kerosene	21.56
Gasoline	5,770.59
Diesel Oil	321.77
Tires	447.60
Supplies	1,068.53
Signs and Paint	193.23
Salt	5,010.29
Lubrication Supply	151.62
Cold Patch	1,314.19
Sidewalks	123.61
Culverts	418.05
Fence Posts	16.37
Fuel	1,050.45
New Equipment	2,025.00
Balance	4,321.33
	53,278.70

**Street Lighting**

	<b>Receipts</b>	
Appropriation	4,170.00	
		<b>Expenditures</b>
General	4,000.00	
North Ashland	144.00	
Balance	26.00	
		4,170.00

**Town Road Aid**

	<b>Receipts</b>	
Appropriation	400.53	
		<b>Expenditures</b>
		400.53

<b>Expenditures</b>	
Expended	400.53
	<hr/>
400.53	
<b>Library</b>	
<b>Receipts</b>	
Appropriation	3,800.00
Revenue	.20
	<hr/>
	3,800.20
<b>Expenditures</b>	
Expended	3,800.20
	<hr/>
	3,800.20
<b>Town Welfare</b>	
<b>Receipts</b>	
Appropriation	\$ 1,500.00
	<hr/>
	1,500.00
<b>Expenditures</b>	
Expended	1,181.37
Balance	318.63
	<hr/>
	1,500.00
<b>Old Age Assistance</b>	
<b>Receipts</b>	
Appropriation	5,000.00
	<hr/>
	5,000.00
<b>Expenditures</b>	
Expended	3,252.69
Balance	1,747.31
	<hr/>
	5,000.00
<b>Patriotic Purposes</b>	
<b>Receipts</b>	
Appropriation	275.00
	<hr/>
	275.00
<b>Expenditures</b>	
Expended	274.50
Balance	.50
	<hr/>
	275.00
<b>Bicentennial</b>	
<b>Receipts</b>	
Appropriation	500.00
	<hr/>
	500.00

<b>Expenditures</b>		
Expended		500.00
		<hr/>
<b>500.00</b>		
<b>Parks and Recreation</b>		
<b>Receipts</b>		
Appropriation		11,028.00
Revenue		230.15
		<hr/>
		11,258.15
<b>Expenditures</b>		
Expended		11,354.37
Less: Overdraft		-96.22
		<hr/>
		11,258.15
<b>Interest</b>		
<b>Receipts</b>		
Appropriation		41,560.00
Receipts		184.02
		<hr/>
		41,744.02
<b>Expenditures</b>		
Flood Note		175.00
TAN		5,425.27
Bonded Debt		3",840.00
Less: Overdraft		-1,696.25
		<hr/>
		41,744.02
<b>Bonded Debt</b>		
<b>Receipts</b>		
Appropriation		47,000.00
		<hr/>
		47,000.00
<b>Expenditures</b>		
Electric Dept.		7,000.00
Sewer Bonds		40,000.00
		<hr/>
		47,000.00
<b>Capital Reserve</b>		
<b>Receipts</b>		
Appropriation		28,000.00
		<hr/>
		28,000.00
<b>Expenditures</b>		
Highway Equipment		3,000.00
Fire Truck		5,000.00
Fire Station		20,000.00
		<hr/>
		28,000.00

**Yearly Valuation**

	<b>Receipts</b>	
Appropriation	\$ 1,000.00	
		\$ 1,000.00
	<b>Expenditures</b>	
Expended	775.90	
Balance	224.10	
		\$ 1,000.00

**Ashland Memorial Park  
(Federal)**

	<b>Receipts</b>	
Appropriation	712.22	
		712.22
	<b>Expenditures</b>	
Expended	1,806.84	
Less: Overdraft	-1,094.62	
		712.22

**Tennis Courts  
(Federal)**

	<b>Receipts</b>	
Appropriation	3,230.42	
		3,230.42
	<b>Expenditures</b>	
Expended	9,161.33	
Less: Overdraft	-5,930.91	
		3,230.42

# Payroll Record

## 1975

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Willis H. Holland	\$ 9,287.88
Pahl E. Sharrow, Sr.	7,560.41
Mark W. Ober	7,189.78
Russell A. Monroe	6,321.19
Thomas E. Marsh	14,075.00
Wayne L. Hughes	13,537.89
Arthur H. Prince	9,537.10
Joyce M. Bavis	6,730.51
Arlene L. Mills	6,455.69
Lena B. Hickey	6,270.02
Guy L. Magoon	10,035.50
Kenneth R. Guyotte	7,441.56
Rosemarie McNamara	119.00
Robert F. Berry	1,063.13
Joseph L. Bartlett	1,026.25
Norman Prescott	80.00
Sandra Magoon	500.00
Josephine A. Brown	1,803.66
Ralph Beaman	385.00
Gordon McCormack	20.00
William Pack	52.50
Nicholas R. Sacco	6,050.73
Tamberly A. Bavis	42.53
Bruce A. Knowlton	1,708.20
Richard E. Bartlett	1,009.13
John True	3,281.86
Mary O'Donnell	2.10
Fred T. Keniston	122.50
Gaylen T. Potter	105.11
Marion K. Merrill - Salary & Fees (Town Clerk)	1,728.60
Harold V. Buckman - Selectman	500.00
Ernest J. Paquette - Selectman 625., Health Officer 100.	725.00
Edward N. Doggett - Selectman	650.00
Nancy B. Straw - Overseer of Welfare	200.00
Glenn W. Bricker	50.00
Thomas W. Heinz, Treasurer	615.00
Guy L. Leavitt - Commissioner	500.00
Lawson W. Glidden, Jr. - Commissioner	500.00
Thomas W. Glidden, Sr. - Commissioner	500.00
Leonard Duguay	25.00
James C. Hinds	25.00

Lawson W. Glidden, Sr.	25.00
Firemen's Payroll	5,011.75
Parks & Playgrounds	6,416.71
Ballot Clerks	298.00
Supervisors of Checklist	262.50
Library	2,502.90
Fire Wards	300.00
<hr/>	
Total	\$142,649.89

## **Revenue Sharing Actual Use Report**

**JUNE 30, 1975**

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Balance, June 30, 1974	\$ 114.00
Receipts	16,396.00
Interest Earned	739.00
Funds Released from Obligations	520.00
Total Amount Expended	<hr/> 17,636.00
Balance, June 30, 1975	\$ 133.00

# **Highway Department**

## **1975**

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This past year has brought many improvements to our department and roads through cooperation from the people of Ashland and the Board of Selectmen.

Projects completed for the year of 1975 were as follows:

Sanborn Hill was widened and graveled, also new culverts were installed.

Collins Street corner was widened, graveled, and surfaced.

Spring, Summer, Cottage, Cottage Place, Pleasant, and Gordon Streets were shimmed with patch and oiled with MC 50.

A major amount of oiling is needed during 1976 to preserve the surface of our roads. We plan to make this our main highway improvement for the coming year.

The new mounted truck wing has made a great savings in time and money removing snow.

We appreciate your ideas and suggestions which have contributed to the improvement of our service to the community of Ashland.

**Willis H. Holland**  
**Road Agent**

# Ashland Electric Department

## RECEIPTS

Appropriation	\$411,550.00
	\$411,550.00

## EXPENDITURES

Customers Deposits	\$ 1,510.00
Substation	2,430.59
Dist. of Poles	5,307.27
Dist. - Overhead Conductors	3,989.76
Dist. - Secondary Conductors	1,241.60
Transformer - Line	3,861.43
Customer's Meters	3,420.12
St. Light Equipment	458.43
Office Equipment	300.00
General Tools & Equipment	2,376.14
Power Purchased	256,363.94
Superintendence	2,356.32
Maint. of Structures	226.34
Maint. of Equipment	697.63
Substation Expense	166.77
Maint. - Distribution	3,283.14
Maint. - Primary Highli.	4,467.90
Maint. - Second & Serv.	4,411.06
Maint. - Trees & Right of Way	862.31
Maint. - Meters & Tran.	304.01
Maint. - Meter Read. & Coll.	3,081.14
Tel. Bills & Postage	1,046.98
Billings & Accounting	6,314.48
General Office Salary	2,745.76
Fuel	563.97
Maint. of Structures	69.43
Maint. of Equipment	125.91
Office Supply - General	640.03
Insurance - Accid. Health	1,811.61
Stores, Shop	873.28
Truck & Skyworker Exp.	2,029.65
Rental - Lines	362.00
Taxes, Social Security	2,058.88
Maint. - Street Lights	624.76
In Lieu of Taxes	12,000.00
Engineering Fees	---
Commissioners Salary	1.000.00

Capital Expenditures	---
New Construction	18,664.77
Accounts Payable	46.69
Balance	59,455.90
	<hr/>
	\$411,550.00

#### SUMMARY

Balance in Checking Account 12-31-75	(\$ 3,228.07)
Savings Account 1-1-75	123,019.69
Interest Earned 1975	9,121.16
	<hr/>
Total Cash in Banks 12-31-75	\$128,912.78

This past year approximately 29,000 feet of wire was installed as part of a program to upgrade the system. A portion of the Mill St. system was relocated and upgraded and a new extension was installed off Avery Street for the Ledgewood Estates complex.

Total KW usage for the year was 10,512,000.

T. Marsh  
Electric Commissioner

# Ashland Water Department

<b>RECEIPTS</b>	
Appropriation	\$ 38,050.00
	<hr/>
<b>\$ 38,050.00</b>	
<b>EXPENDITURES</b>	
Intangible Property	---
Distribution Mains	99.64
New Services	564.20
New Hydrants	1,754.90
New Meters	335.39
New Equipment	319.52
Deposits	45.00
Superintendence	1,478.12
Source of Supply	10,811.72
Purification Labor	1,695.75
Chlorine	600.00
Power Purchased	226.56
Repairs - Water Structure	12.41
Repairs - Purification	4.98
Repairs - Mains	1,289.29
Repairs - Services	565.88
Repairs - Hydrants	1,475.14
Repairs - Meters	145.94
Salaries - Office Clerk	2,058.43
General Expense	1,251.44
Insurance	879.42
Sta. and Printing	434.49
Stores & Shop Expense	411.30
Truck Expense	371.15
Social Security Tax	491.14
Commissioners Salary	500.00
Fuel	297.27
Reading Meters	147.40
Balance	9,783.52
	<hr/>
	<b>\$ 38,050.00</b>
<b>SUMMARY</b>	
Balance in Checking Account 12-31-75	\$ 8,271.72
Balance in Savings Account 1-1-75	32,943.17
Interest Earned 1975	2,436.09
	<hr/>
Total Cash in Bank 12-31-75	<b>\$ 43,650.98</b>

## Water Department

This past year the Water Department has added 2 hydrants and

replaced 1. Also 6 new services were connected.

The Water Department drilled additional test wells, with good results. Water was pumped at 400 gallons per minute for five days. The present use is 98 gallons per minute.

Hodges Development installed 1,000 feet of water pipe and 2 hydrants, under the supervision of the Ashland Water Department.

The Department assisted the Parks & Playgrounds in installing a frost-free hydrant so that the skating rink might be flooded.

Water flow for the year was 51,499,938 gallons.

Wayne Hughes, Superintendent

**AIR-AQUA OPERATOR'S AWARD**  
for  
**Outstanding Operation & Maintenance**

during **1974** of an  
AIR-AQUA TREATMENT FACILITY  
at  
Ashland, New Hampshire

**Wayne Hughes**

To your excellent performance in operating and maintaining an AIR-Aqua Oxidation System, enabling its equipment to treat wastewater continuously at maximum efficiency, we, the management of Hinde Engineering Company, wish to express our appreciation to you with this award.

*Sept 1975*



# Ashland Sanitary Department

## RECEIPTS

Appropriation	\$56,350.00
<hr/>	

## EXPENDITURES

Sewer	
New Mains and Manholes	
New Services	651.39
New Meters	329.46
New Equipment	498.36
Superintendence	1,005.26
Helper's Salary	493.39
Supplies and Expense	137.50
Ejector Sta. Equip. & Maint.	1,617.76
Power Ejector Sta.	245.37
Repairs to Meters	3.98
Reading Meters	294.79
Repairs - Mains and Manholes	82.22
Grit Chamber	5.98
Office Clerks Salary	1,427.35
Office Sta. Print & Supply	651.78
Insurance	525.65
Social Security Taxes	566.66
Truck Expense	701.16
Fuel	306.66
Private Sewers	---
Plant	
Treatment Plant - Land - Road	---
New Equipment	---
Superintendents Salary	1,120.97
Helper's Salary	594.24
Chlorine	1,275.00
Fuel	97.37
Hydrogen Chloride Gas	1,367.17
LP Gas	---
Plant Supplies and Expense	346.81
Plant Struct. & Equip. Maint.	7,679.35
Laboratory	2,935.88
Electric Power Plant	15,627.70
Office Clerks Salary	1,288.77
Telephone	323.86
Office Sta., Print, Postage	654.98
Insurance	513.77
Social Security Taxes	566.70

Maintenance Outside	2,117.23
Truck Expense	558.66
Balance	9,736.82
	_____
	\$56,350.00
<b>SUMMARY</b>	
Balance in Checking Account 12-31-75	\$18,019.01
Balance in Savings Account 1-1-75	28,472.66
* Interest Earned	2,031.82
	_____
Total Cash in Bank 12-31-75	\$48,523.49

\* Note: Savings Balance 1-1-75 should have been \$26,688.53

### Sanitary Department

During 1975 there were 9 new connections.

Hodges Development installed 1,000 feet of sewer pipe, under the supervision of the Ashland Sanitary Department.

Supt. Wayne Hughes received a prestigious award for operation of the Sewage Plant, and a copy of which follows this report.

Flow of sewage through the Treatment Plant was 162,214,000 gallons in 1975. Used 10,060 pounds of chlorine during 1975.

Wayne Hughes, Superintendent

# Ashland Sewer Project

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## Receipts

Balance, January 1, 1975	\$ 19,358.65
Meredith Village Savings	157,340.14
<hr/>	
	\$176,698.79

## Expenditures

Transferred to Savings Banks	\$102,882.30
Expended	73,816.49
<hr/>	
	\$176,698.79

## Summary

Certificate Savings	\$100,000.00
Interest Earned	1,337.99
Savings Bank	2,882.30
Interest Earned	26.78
Expended	50.00
<hr/>	
Balance in Savings Banks, January 1, 1976	\$104,197.07

# Federal Disaster Flood Account

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## Receipts

Balance on Hand 1-1-75	\$ 1,832.17
Federal Reimbursements	636.98
<hr/>	
Total Receipts	\$ 2,469.15
<hr/>	
Total Expenditures	2,000.00
<hr/>	
Balance on Hand 12-31-75	\$ 469.15

**TOWN OF ASHLAND**  
**STATEMENT OF DEBT SERVICE REQUIREMENTS**  
**As of December 31, 1975**

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*Sewer Bonds*  
*(State Guaranteed)*  
*4.4 percent*

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Amount of Original Issue	\$1,100,000.00
Date of Issue	<i>September 1, 1968</i>
Principal Payroll Date	<i>September 1st</i>
Interest Payable Date	<i>March 1st and September 1st</i>
Payable At	<i>Boston Safe Deposit Trust Company, Boston, Mass.</i>

Maturities— Fiscal Year Ending:	— Total —	
	Principal	Interest
December 31, 1975	40,000.00	37,840.00
December 31, 1976	40,000.00	36,080.00
December 31, 1977	40,000.00	34,320.00
December 31, 1978	40,000.00	32,560.00
December 31, 1979	35,000.00	30,800.00
December 31, 1980	35,000.00	29,260.00
December 31, 1981	35,000.00	27,720.00
December 31, 1982	35,000.00	26,180.00
December 31, 1983	35,000.00	24,640.00
December 31, 1984	35,000.00	23,100.00
December 31, 1985	35,000.00	21,560.00
December 31, 1986	35,000.00	20,020.00
December 31, 1987	35,000.00	18,480.00
December 31, 1988	35,000.00	16,940.00
December 31, 1989	35,000.00	15,400.00
December 31, 1990	35,000.00	13,860.00
December 31, 1991	35,000.00	12,320.00
December 31, 1992	35,000.00	10,780.00
December 31, 1993	35,000.00	9,240.00
December 31, 1994	35,000.00	7,700.00
December 31, 1995	35,000.00	6,160.00
December 31, 1996	35,000.00	4,620.00
December 31, 1997	35,000.00	3,080.00
December 31, 1998	35,000.00	1,540.00
	<hr/>	<hr/>
	\$860,000.00	\$464,200.00

# Town Deeds List

Description	Recorded at: Woodsville		
Ashland Bathing Beach - Leavitt Hill Rd.	Vol.	863;	Pg. 431
Easement - Water Main Extension -			
Thompson St. (Norman)	Book	815;	Pg. 279
Town Dump - New Hampton Rd.	Vol.	110;	Pg. 561
Playground deeds; No. Main St.			
Sullivan	Lib.	562;	Fol. 119
Spaulding	Book	826;	Pg. 71
Kilpatrick	Lib.	969;	Fol. 156
Brown	Book	770;	Pg. 328
Firemen's Hall and land-S. Main Hillside Ave.	Lib.	425;	Fol. 82
Road to Cross-Gray Property-off River St.	Vol.	959;	Pg. 75
Land - Between Beatrice Hill's &			
Squam River - River St.	Lib.	471;	Fol. 126
Cottage Place	Lib.	939;	Fol. 225
	Lib.	973;	Pg. 358
	Book	92;	Pg. 304
Water Works Deed			
Sawmill Property (See partial sale to			
Squam Lakes Association 8-66)	Book	480;	Pg. 1
Electric Company purchase	Lib.	541;	Pg. 484
Substation Right-of-way - Hussey Land	Lib.	1003;	Fol. 10
Cote-Gould Land - Collins St.	Lib.	1016;	Fol. 222
Spaulding Land - No. Main St.	Lib.	1032;	Fol. 378
Main Street Deed	Lib.	661;	Fol. 84
Hill Terrace	Lib.	664;	Fol. 79
Flag Area - Main - River Sts.	Lib.	658;	Fol. 267
Triangle of land at Collins St. Bridge	Lib.	1077;	Fol. 598
Jackson Pond - Berry Land	Vol	92;	Pg. 321
		&	322
Jackson Pond - Smith Land	Book	89;	Pg. 4
Jackson Pond - Flowage & Drainage Rights	Book	92;	Pg. 339
		&	340
Reservoir - Plaisted land - right-of-way for main	Book	336;	Pg. 526
Reservoir Road and right-of-way - Plaisted	Book	104;	Pg. 387
Reservoir Road and right-of-way - Berry	Book	104;	Pg. 388
Jackson Pond - Thompson land-flowage &			
Drainage Rights	Vol.	92;	Pg. 272
Jackson Pond - Smith Land	Vol.	92;	Pg. 270
		&	271
Town clock Deed	Recorded	Town Clerk	Book - May 22, 1894
Knapp Property - No. Main Street	Lib.	1087;	Fol. 510
Marine Land - Corner River - Main Sts.	Lib.	1099;	Fol. 430
Sirles Land - Main St.	Lib.	1099;	Fol. 429
Whipple Property - Pleasant St.	Lib.	1120;	Fol. 106
Land Fill Property	Lib.	1142;	Fol. 551
Towne Property - So. Main St.	Lib.	1204;	Fol. 415

Town Hall Deed	Book	319; Pg.	514
Scribner Memorial Library	Vol.	146; Pg.	122
Luff Land- Intersection at So. Main and Mill Sts.	Lib.	1267; Fol.	264
Tax Deed - Land Off New Hampton Road	Lib.	1263 Fol.	20
Tax Deed - Land River St.	Lib.	1257; Fol.	371

# REPORT OF TRUST FUNDS - ASHLAND, N. H., DECEMBER 31, 1975

Date	Name	Purpose	Meredith Village Savings Bank - Book No.	Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Balance End Year	Balance Beginning Year	Income during Year	Expended during Year	Balance End Year
1930	Thompson Cem.	Cemetery Care	12058	200.00			200.00	41.25	13.20		54.45
1951	Capital Reserve	Reconst. Water System	26066	2,113.74		2,113.74	2,125.44	231.76			2,357.26
1951	Capital Reserve	Reconst. Elec. System	26065	4,167.29		4,167.29	3,262.77	406.19			3,668.96
1951	Capital Reserve	Purchase Fire Truck	26064	12,055.61	5,000.00	17,055.61	1,776.81	756.21			2,533.02
1962	Capital Reserve	Highway Dept.	30348	700.00	3,000.00	3,700.00	1,043.45	95.30			1,136.75
1971	Capital Reserve	Fire House	39966	28,000.00	20,000.00	48,000.00	2,603.66	1,673.09			4,274.75
1966	Crimmins & Berry	Stonework Only	33269	1,331.38		1,331.38	5.94	73.10	73.10		5.94
1974	Ordway-Cheney	Library Books	6263	500.00		500.00			38.38	38.38	
1926	Ordway-Library	Library Books	12056	1,391.88		1,391.88	108.12	115.14	115.14	108.12	
<b>Totals:</b>				<b>\$50,459.90</b>	<b>\$28,000.00</b>	<b>\$78,459.90</b>	<b>\$10,957.44</b>	<b>\$3,402.37</b>	<b>\$226.62</b>	<b>\$14,143.19</b>	

## Report of Common Trust Funds

Common Trust Funds Cemetery Perpetual Care NA1697

\$ 8,728.36

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 1, 1976 (signed)

James C. Hinds

Leonard F. Duguay

# Ashland Town Library

## 1975

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### Receipts:

Balance on hand Jan. 1, 1975	\$1,168.99
1975 Appropriations	3,800.20
Fines etc.	27.67
<hr/>	
	\$4,996.86

### Disbursements:

Books Purchased	\$1,420.92
Magazines	237.37
Supplies	137.82
Insurance	112.55
Misc.	5.19

### Salaries:

Librarian	
Frances M. Platt	972.77
Asst. Librarians	
Ida Brown	427.07
Letetia Frost	255.05
Clara Cilley	201.67
Social Security	280.83

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\$4,001.24

Balance per check book	\$ 989.62
Cash on hand	6.00
<hr/>	
Balance Dec. 31, 1975	\$ 995.62

Balance in Meredith Village Savings Bank	
Cheney Acct. Jan. 1, 1975	\$ 114.33
Deposits made	76.76
Interest received	7.68
<hr/>	
Balance Dec. 31, 1975	\$ 198.77

Balance in Meredith Village Savings Bank	
Ordway Acct. Jan. 1, 1975	\$ 47.73
Deposits made	76.76
Interest received	4.01
<hr/>	
Balance Dec. 31, 1975	\$ 128.50

Circulation for 1975		Books Loaned	
Adults	1578	Adults	3364
Juveniles	867	Juveniles	1759

#### Librarians Petty Cash Report

Balance on hand Jan. 1, 1975	\$ 13.16
Received for fines and books sold	37.98
<hr/>	
	\$ 51.14

#### Expenditures

Paid to General Fund	\$ 27.67
Magazines	2.50
Postage	6.49
Supplies	.98
Rules of Order	1.25
<hr/>	
	\$ 38.89
Balance on hand Dec. 31, 1975	\$ 12.25

#### LIBRARY TRUSTEES' REPORT — 1975

The year 1975 has seen additional changes in our library. Through the generosity of the Scribner Trustees the bath has been redone and also a room upstairs has been made into a very attractive and restful place for research and study. This we call our "Legal Room," as it has many volumes of state papers, constitutions, etc.

Throughout the winter months the trustees and librarians continued their workshops for bettering the library services.

The fall brought us more changes with Mrs. Howard Brown resigning and Mrs. John Cilley replacing her as assistant librarian. Mrs. Raymond Small also resigned as chairman of the board and Mrs. Thomas Marsh was appointed to succeed her as chairman. Mrs. Cyrus Gray was appointed and welcomed to fill out the remainder of Mrs. Small's term.

The trustees wish to extend to Mrs. Brown and Mrs. Small their sincere thanks and best wishes for their years of faithful service to the library.

Respectfully submitted,

Lorraine Marsh, Chairman  
Grace Marcroft  
Anita Gray

## Report of the Bicentennial Committee

Nineteen hundred and seventy-five saw the formation of the Ashland Bicentennial Committee and the beginning of the bicentennial celebration, with two Committee-sponsored events. On July 5 the town was officially presented with its Bicentennial flag and certification as a Bicentennial Community by the Governor and the State Bicentennial Commission. The day also saw a muster by the Dover Colonial Militia and a bean dinner, the work of many volunteers. Attendance was not so large as expected, no doubt because of the heat, but the Committee did make a small profit on the event.

On June 15 the Committee and the American Legion dedicated a new flagpole and fence at the grave of Colonel Hercules Mooney, Ashland's most distinguished Revolutionary soldier. The effort to clean up all of Ashland's small cemeteries has been continued by a dedicated sub-committee who have to date cleared brush, re-erected tombstones, and repaired fences in four cemeteries.

The year also saw the republication of an 1883 view of the town and the preparation of a short history of the town's role in the Revolution. The appropriation of \$500 was applied to the costs of printing this history as the most fitting means of recalling the efforts of local men in the struggle for independence.

In 1976 the Committee hopes to preserve the names, at least, of these soldiers in a permanent monument. We also hope, with the help of the Beautification Committee, to plant 200 trees and shrubs along Ashland's streets as a reminder of the nation's 200 years. Further landscaping of town properties and the final completion of the Memorial Park are also planned.

In a less serious mood, the Committee plans to mark the national birthday with a musical, contests, games, historical and craft exhibits, the burial of a time capsule, and, of course, the traditional parade and fireworks.

I must apologize for not giving the names of all the people who have so far contributed to our local Bicentennial celebration. I have done so, not from a lack of gratitude, but from a simple lack of space. To list and describe the many generous donations of time, labor, money, and goods to any one of this year's projects would take more than this page, so I can only end with a general thanks for the Committee to all who have helped.

Respectfully submitted,  
David L. Ruell, Chairman

# Pemi-Baker Home-Health Agency

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## 1975 REPORT TO MEMBER TOWNS

The Pemi-Baker Home Health Agency, Inc., is a non-profit organization (Inc. 7-17-67), supported in part by an annual appropriation in the budget of each member town. The Board of Directors is made up of an appointed member from each town; ministerial representative; nurses and a physician. Its purpose is to provide part-time nursing service in the home, under the supervision of a licensed physician. A Medical Advisory Committee determines and approves medical policies for nursing care and interprets the Agency's services to the public.

There is a standard fee covering each visit. Patients are expected to pay this fee if they are able to. However, under certain conditions fees can be adjusted to reflect the financial ability of the patient, by the Agency Nurse.

The scope of care of the Agency ranges from new-borns to the elderly. The Agency is equipped to handle Medicare; Blue Cross-Blue Shield '65', Medicaid and private patients.

The nurses work on a salary basis and all fees are turned over to the Agency. They are on duty Monday - Friday, from eight to four. There are two full-time RN's, one part time RN and two Homemaker-Home Health Aides.

The office is staffed by a parttime secretary Health bookkeeper. She is available Monday - Friday to answer any calls. The telephone number is 536-2232. For your convenience, when there is no one in the office, the Agency has installed a Codaphone to receive any messages.

Anyone living in one of the eleven member towns may ask for a visit from the Nurse. However, treatment and continuing care can be provided for a patient only under doctor's orders.

Under the supervision of the Agency Nurse, a Homemaker Home Health Aide service is now available through this Agency. This service is a community-wide program designed to place a trained, responsible worker in the home where illness, disability or other problems may threaten normal family living. Please feel free to ask about this additional service.

It has been this Agency's pleasure to serve your community.

Respectfully submitted,

Louise A Brock  
Town Representative

## **Pemi-Baker Home-Health Agency**

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Number of calls made in Ashland	411
Homemaker-Home Health Aide visits	85

For service call Plymouth 536-2232  
Monday thru Friday 8 a.m. - 4 p.m.

The town owns a hospital bed, wheel chairs, walker, chamber chair and crutches, to be loaned out.

Please return these articles promptly, when not in use, so they may be available to others.

Louise Brock, Tel. 968-3383  
Town Representative

# **Overseer of Public Welfare**

**Report for 1975**

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This year has found many cases for public welfare. People moving in and going right on welfare, until they go back to work or on A.F.D.C.

This year, as in the past, we have found employment in the town for those that are able to work. This money comes out of the Welfare Department and not the town.

We feel that some kind of work is better than none. Many calls have come in regarding food stamps, and I have referred them to the Ashland Welfare Office; the number is 968-7131.

If I can be of help, you can see me at the Town Office on Wednesday from 1 - 3 p.m., or call 968-7514 at my home.

We hope 1976 will be a much better year.

Respectfully submitted,

**Mrs. Nancy Straw**  
**Overseer of Public Welfare**

# **Report of the N.H. Humane Society**

**December, 1976**

Office of Selectmen  
Town of Ashland  
Ashland, N.H.

**Gentlemen:**

For the coming year, 1976, the New Hampshire Humane Society offers the Town of Ashland an Animal Control Agreement which will provide your Animal Control Officer and Town Residents with an excellent Community Service.

During 1974, our shelter received 93 dogs and 75 cats from Ashland for a total of 168 animals. Of these, 31 dogs and 1 cat were left by your animal control officer as well as other animals claimed by your residents as strays. In January, the society will supply you with complete figures on the number of stray and unwanted animals brought to its shelter during 1975.

We would appreciate knowing after your town meeting whether or not Ashland intends to use our facilities in 1976. Please sign and return one copy of the agreement to the society.

**Sincerely yours,**

**Fritz T. Sabbow  
Executive Director**

## **Report of the N. H. Humane Society**

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Office of Selectmen  
Town of Ashland  
Ashland, N. H. 03217

**January 12, 1976**

Gentlemen:

Attached, you will find a copy of the 1975 Report on Towns which has just been completed.

You will note, from Ashland, we received 54 dogs and 53 cats for a total of 107 animals. Of these, your animal control officer left 14 stray dogs and 4 cats. The society received 12 cruelty complaints during 1975 and all were investigated but none were of a serious nature.

If we can be of any service or provide additional information, please call 524-2610 or Leonard Tatham.

Sincerely,

**Fritz T. Sabbow  
Executive Director**

# New Hampshire Humane Society

## Report on Towns 1975

Town	Dog Pup	Cat Kit	Town	Dog Pup	Cat Kit
Laconia	833	760	Meredith	198	103
Gilford	81	54	Belmont	86	41
Franklin	116	53	New Hampton	39	44
Plymouth	128	64	Ct. Harbor	47	29
Sanbornton	47	23	Tilton	83	98
Bristol	77	63	Wolfeboro	33	40
Gilmanton	41	38	Northfield	45	19
Alton	40	49	Moultonboro	33	34
Sandwich	27	29	Ashland	54	53
Tuftonboro	16	22	Holderness	29	18
Campton	22	24	Hill	27	12
Woodstock	21	3	Barnstead	17	15
Lincoln	10	10	Bridgewater	10	21
Andover	17	6	Wentworth	33	15
Rumney	35	40	Melvin Vill.	10	15
Danbury	21	14	Grafton	18	1
Winnisquam	14	3	Pittsfield	7	0
Lochmere	6	0	Loudon	0	1
Ossipee	28	17	Concord	18	4
Littleton	7	7	Grantham	2	0
Hebron	6	11	Amherst	0	1
Farmington	1	4	New Durham	1	1
Canterbury	0	1	Thornton	1	6
Sanborntown	4	9	Penacook	6	0
Conway	9	0	Goffstown	1	2
Whitefield	5	19	Warren	16	9
Alexandria	5	9	Oxford	0	5
Wilmot Flat	1	0	New London	6	0
Epsom	1	0	Lebanon	2	1
Berlin	1	1	New Market	1	1
Glen	1	0	Salisbury	2	0
Waterville Va.	8	4	Union	2	2
Derry	6	0	Lancaster	1	0
Canaan	14	3	Barrington	0	1
Milan	0	3	Silver Lake	5	0
Rochester	3	0	Weare	0	1
Georges Mills	1	3	Effingham	2	10
Seabrook	0	2	Portsmouth	1	2
Sutton	1	1	Bradford	0	4
Piermont	4	0	Jackson	1	0
Wonalancet	0	1	Bethleham	3	3

Sunapee	0	1	Tamworth	2	5
Chocorua	1	0	Exeter	1	0
Henniker	0	1	Salem	1	0
Elkins	0	5	Lisbon	1	0
Out of State	15	10	Unknown	52	96

### 1975 STATISTICS

Total stray or unwanted dogs and pups	2571
Total stray or unwanted cats and kittens	2080
Total animals received at the shelter	4651
Number of stray animals left by animal control officers	636
Number of towns-cities using the societies shelter 1975	90
Other non-domestic animals received at the shelter	88

# Ashland Police Department

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## **Introduction:**

For a second year I have had the privilege of serving the people of Ashland as your Chief of Police. The following report is presented to the people, outlining the activities of the Police Department for 1975.

## **Report:**

In keeping with the goal set forth by the police department, better law enforcement through total community participation and involvement, activity for nineteen seventy five sought to inform and utilize the public as an effective weapon in the prevention and apprehension of crime.

Numerous department sponsored activities included: Drug Abuse Prevention Program in conjunction with the Ashland Schools involving students and parents, and Alcohol Abuse Prevention Program with joint participation by the Ashland Schools and the New Hampshire State Liquor Commission, a school safety patrol providing crossing for our children, a bigger and better police calendar thanks to a continuing interest on the part of local businessmen, and a snow mobile safety program in conjunction with the local snow mobile club.

Besides these events, the police department continues to sponsor Cub Scouting in the community, a fund drive to help Children's Cancer research through the "Jimmy Fund," a bi-weekly news letter to inform the public and a joint Ecumenical Chaplaincy to serve the community when needed.

The department is always seeking effective means to improve and update its capabilities.

Five special officers attended and completed a fourteen week training course with the New Hampshire Police Training and Standards Council. The last pieces of the equipment funded by the Governor's Commission on Crime and Delinquency were obtained and have greatly updated our facilities.

The department secured a special Bicentennial shoulder patch, which has been worn in conjunction with the events the community has sponsored for our nation's birthday.

Many changes have taken place with regard to the law and its enforcement. The department has attempted to keep with these changes by initiating new approaches to community needs. In cooperation with the Out Counseling Services of the Youth Development Center, the department has begun the ground work for establishing a Court Diversion Program that will provide an alternative to Court action for first offender juveniles.

A large portion of the department's activity has been centered in

extensive criminal investigations which encompassed criminal cases stemming back to 1967, and resulted in 31 Superior Court indictments.

Continued cooperation on the part of the public and reasonable cooperation and consideration from the selectmen will help make future efforts at controlling crime in our community successful.

I wish to thank the community, my special officers and everyone who made it possible for the department to function most capably with such an overwhelming work load under difficult circumstances. I look forward to the privilege of serving the community in the name of Law Enforcement in the coming year.

Respectfully Submitted,  
Guy L. Magoon  
Chief of Police

## POLICE DEPARTMENT REPORT

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### Complaint Report — 1975

Public Assists	235
Animal Complaints	120
Public Disturbance	65
Domestic Complaints	21
Missing Persons	14
Trespassing	20
Property Check	47
Burglary and Larceny	92
Malicious Damage	35
Motor Vehicle Complaints	51
Departmental Assists	165
Civil Complaints	28
Misuse of Telephone	6
Breaking and Entry	23
Fire Calls	6
Motor Vehicle Accidents	50
DWI Complaints	2
Bad Checks	13
Drugs	5
Burglar Alarms	19
Assault	1
Harassment	9
Death Notice	2
Road Hazard	10
Safety Hazard	10
Defective Equipment	20
Parking Violations	37
Motor Vehicle Warnings and Checks	71
Total	1177

**Court Cases - 1975**

Theft by Unauthorized Taking	7
Criminal Trespass	4
Burglary	25
Possession of a Controlled Drug	3
Assault	7
Disorderly Conduct	4
Receiving Stolen Property	4
Speeding	16
Criminal Mischief	2
Concealment of Merchandise	1
Passing on Left	2
Financial Responsibility	1
Operating To Endanger	2
Operating Without License	1
Leaving Scene of Accident	2
Motorcycle Violation	2
Dumping Trash	3
Crossing Center Strip	1
Operating After Suspension	2
Juvenile Cases	7
Drinking in Public	1
DWI	7
Failure to Register Motor Vehicle	1
Bad Checks	19
Bail Jumping	2
Failure to Yield	1
Theft By Deception	2
Falsifying RX	1
Arson	2
Mistreating Animals	2
Aggravated Assault	1
 Total	 135
Superior Court Indictments	
Separate Listing	31

# Ashland Planning Board

Ashland, N.H.

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I wish to take this space and time to thank the Board of Selectmen, Planning Board members, and the public for their co-operation during my term as Chairman of the Ashland Planning Board. It was gratifying to work with a dedicated Board who turn out faithfully to the meetings. Since I took Chairman in April to December we have had 18 meetings and only 13 absentees during the entire year. I wish to personally thank Selectman Edward Doggett for representing the Selectmen and contributing to all the meetings.

This year we had several sub-dividers present their ideas to us and after incorporating our suggestions we were able to take them to public hearings and approve their plans. At all our public hearings we had a good representation of interested citizens present. We have adopted two sizes of plates for the convenience of the sub-dividers and they are 17" by 22" and 22" by 34" on permanent paper.

During the year we had a committee working on the Building Code and they presented the Board with the Code which is not so much different from the one we have now; but, it is written out clearer. It is hopeful that the Final Draft will be accepted at Town Meeting in its entirety. We also have received from HUD an updated Floodplain map. The Lakes Region Planning Commission, which we are a member of, has set us a lot of helpful information.

At present we have a Road Study Committee under way and have received helpful information from the Road Agent. The Road Agent has been helpful to us in both large and small sub-divisions. I wish I could say this about all departments; but, as of today I can not say it about the Utility Commissioners.

There are two members whose terms expire this March and anyone interested in serving their town please submit their names to a member of the Planning Board for consideration.

In the coming year it is hopeful to start developing the planning of the future growth of Ashland and carrying this theme out in the ensuing years.

Respectfully Submitted,  
John C. Hughes  
Chairman, Planning Board

# Report of the President of The Ashland Historical Society

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The writing of this report coincided with the sad news of the death of Dr. George Hoyt Whipple (1878-1976), Ashland's most distinguished son and New Hampshire's only Nobel Prize winner. His generous gift of his birthplace and boyhood home has provided the town of Ashland with a unique museum. An historic site marker noting his achievements was erected this year by the State Historic Commission and Highway Departments, at the request of the Ashland Historical Society. The Society, through the restoration and maintenance of the Whipple House, hopes to provide a continuing memorial.

Working on long-range plans, the following projects were completed this year: restoration of a second-floor bedroom in memory of Mrs. Ashley Whipple Platt; the remodeling of the wooden ell for exhibits of tools and farm equipment, utilizing boards from the Hodgdon house donated by the Fire Department; the establishment of a library at the rear of the second floor, with shelving given by L. W. Packard Company; new wiring of museum rooms, with labor provided by Thomas Marsh; and the removal of dead tree stumps from the lawns. Unfinished projects include the repair and painting of the wooden rear portion of the house, restoration of another second-floor room for Ashland memorabilia, and the replacement of windows by some of the original design.

Other activities included the issuing of a commemorative plate featuring the Whipple House, a guided bus tour to Sandwich and Moultonboro, the annual Flea Market and Country Fair, a public forum on municipal budgeting and accounting; programs on the Old Man of the Mountain, restoration of Williamsburg, and others. The Society also became a member of the Association of Historical Societies of New Hampshire and of the New Hampshire Historical Society.

Special thanks are extended to Mrs. Kathering Waring Whipple for a generous contribution; to Elmer Korten for a collection of early photographic plates of this area; to Mr. and Mrs. Lawson Glidden for an organ and other artifacts; to Mrs. Minnie LiFrieri for a power lawn mower; to Estelle Morton for serving as hostess at the Museum; to Winston Titus for donations of skilled labor; and to innumerable others for a large variety of contributions which are gratefully accepted.

Much appreciation is extended to Murray Kirkpatrick, who served as president until he moved in early summer, and to Acting President Chester Landry, who carried on for the balance of a very busy and successful year.

Respectfully submitted,

Mary W. Ruell,  
President 1976

# Report of the Treasurer of The Ashland Historical Society

Fiscal Year — 1975

## Receipts:

Rental of 1/2 of Whipple House	\$ 1,200.00
Membership Dues	141.00
Donations	1,597.85
Country Fair, Sales, Raffles	1,257.68
	<hr/>
	\$4,196.53

## Expenditures:

Insurance	\$ 78.10
Ashland Electric Dept.	43.37
Ashland Sanitary	77.67
Ashland Water	51.78
Building Improvements	566.17
Labor	266.65
Stump Removal	95.00
Electrical Work	19.72
Plumbing Repairs	9.21
Furnace Repairs	55.10
Bus Rental - Tour	55.00
Assoc. Dues and Incorp. Fee	34.00
Stationery, Advertising, Postage	232.95
Freight	18.68
Trophies	27.99
Demolay Foundation Memorial Gift	25.00
Tape Recorder	72.63
	<hr/>
Total Expenditures	\$1,729.02

Checkbook Balance 12-31-75	\$ 2,638.93
Cash On Hand	8.00
	<hr/>
	\$2,646.93

## No Outstanding Invoices

**Note:** Rental Security deposit of \$100.00 is included in the check book balance.

John R. Smith  
Treasurer

# Ashland Parks and Recreation

## 1975

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### Parks and Recreation Commission

Chairman

Charlotte Brook  
James Rollins  
Grace Crowley  
Carlton Abear  
Bruce Leonard

President  
Secretary  
Treasurer

Bruce Leonard  
Joseph Ruehl  
Sherrie Leonard

### Beach Booster Association

Director  
Assistant Director  
Assistant  
Assistant  
Assistant  
Arts and Crafts Instructor

Jane Tirone  
Robert Sanborn  
Jay Hiltz  
Kim Lamond  
Tom McNamara  
Millie Potter

### Playground Staff

Head Lifeguard  
Assistant Lifeguard  
Assistants

Swim Instructors  
Gate Attendants

### Beach Staff

Mary Buffington  
Donna Drouin  
Beverly Fox  
Tom McNamara  
Sherrie Leonard  
Janis Bass  
Daniel Brook  
Tim Brook

# Annual Report

## Ashland Parks And Recreation Committee

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Summer recreation in Ashland is something both children and adults look forward to. We are indeed fortunate to have such varied facilities. The aim of the leaders of recreation in Ashland, is to get as many residents as possible interested and involved in the enjoyment of these facilities.

The town beach and new tennis courts had a record-breaking year. Non-resident users of the beach offered residents the necessary support for an excellent recreation program in our town. Instruction in swimming and tennis was available throughout the summer.

The playground offered a variety of activities including "special occasion" weeks, quiet and free time, as well as organized athletic events and games. In addition to a puppet show, bike hike and a hike up Rattlesnake Mountain, there were trips to the Squam Lakes Science Center, the Kirk Circus, the Ashland Beach and Fenway Park. This last event was almost canceled due to an unfortunate loss of money collected. It meant the children had to sacrifice something else, but perhaps because of this, some values were organized, as well as the budget. We hope this money can be returned eventually. Children from age 6-15 participated in the playground activities and attendance numbered from 20 to 100 each day.

The campground was full to capacity for the entire summer, with the exception of one space reserved for any Ashland short-term camper who chose to use it. Expenditures were kept to a minimum, but we face the installment of a new leach field to take care of the addition of the shower facilities.

The grounds and parking lot surrounding the tennis courts and Booster Club Building underwent improvements this past year, benches and a new slide were welcome additions to the area. The Booster Club Building was closed for the winter, in order to conserve on fuel expenses.

Though expenditures met us sometimes unexpectedly this past year, revenues for the use of our recreation facilities are almost \$1,000 above what we anticipated. This all helps to make a recreation program which we hope you use.

Respectfully submitted,

Charlotte Brook, Chairman  
Recreation Commission

# Annual Report

## Ashland Parks And Recreation Committee

### (Financial Statement 1975)

#### *Expenditures:*

##### Booster Club:

N.H. Recreation - Dues	\$ 25.00
Repairs	511.43
Fuel	514.63
Electricity	192.96
Gas	23.66
Surplus	46.06
	_____
	\$1,313.74

##### Playground:

Supplies	\$ 12.32
Maintenance	582.88
Electricity	79.26
Arts & Crafts	241.11
Dues - N.H. R.P.C.	25.00
Mileage - Directors	26.00
Equipment	126.25
Trophies & Gifts	20.60
Red Sox Trip	217.35
	_____
	\$1,330.77

##### Beach:

Maintenance	\$ 295.00
Repairs	172.91
Electricity	63.93
Supplies	30.57
Telephone	66.48
Red Cross Swim Cards	14.55
	_____
	\$ 643.44

##### Campground:

Maintenance	\$ 150.43
Supplies	160.37
Repairs	58.80
Electricity	377.76
Holderness — power boat	12.00
Chemical Toilet Rental	238.40

Rubbish Collection	7.50
Fuel — Hot Water	17.40
	<hr/>
	\$1,022.66

### Tennis Courts:

Fence	\$1,974.00
Move Historical Building	292.50
Signs	44.94
Plaque	3.29
Poles and lighting	1,650.07
Supplies	28.78
Equipment, Benches, etc.	867.75
Driveway	4,300.00

### Total Payroll - all Departments

\$ 9,161.33

6,813.61

**Total Expenditures** **\$20,285.55**

## Receipts

Campground	\$ 3,923.00
Booster Club - Rent	338.00
Booster Club - Maintenance of Field	400.00
Beach Tickets	1,672.60
Parks & Playgrounds - Accounts Receivable	230.00
	<hr/>
	\$ 6,563.60
Tennis Court	\$ 4,202.45
Tennis Court - Accounts Receivable	3,397.50
	<hr/>
	\$ 7,599.95

### Revenue Item

§14.162 FF

# The Lakes Region Association

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Each of the 39 towns in the Lakes Region have an interest in the Lakes Region Association. We make all of our funds work for the interests of the entire region. The following table shows a break-down of where our dollar comes from and how they are spent.

## INCOME - Where the 1974-75 dollar came from;

	Percentage
State of New Hampshire	.13
Towns and Cities	.12
Where To Book	.39
Memberships and Accommodations Directory	.07
Maps	.10
Postage	.03
Misc.	.01
	<hr/>
Bal. on Hand Beginning Year	.85
	<hr/>
	100

## Where the 1974-75 Dollar Went: Expenditures;

	Percentage
Salary & Wages	.23
Travel	.04
Office: Rent, lights, dump, tel. & supplies	.07
Postage	.07
Advertising, pictures, publicity and shows	.05
Membership & Meetings	.01
Maps	.07
Administration: FICA, Unemployment Ins., S-S	.06
Where To Book	.34
N.H. Accommodations Directory	.06
	<hr/>
	100

# Report of the Ashland Fire Department

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The Ashland Fire Department, with the cooperation of Merrill's Insurance Company, waged a very successful campaign to install "Tot Finders" and "C for Convalescent" stickers on appropriate windows. If you were not contacted during the drive call Norman Lyford (968-7503) and someone will respond with necessary stickers.

The Fire Department has two new portable resuscitators and many of our firemen are trained to use them. Your fire emergency number will dispatch a fireman to aid you.

## Breakdown of Fire Calls

Mutual Aid	14
Structure	4
Chimney	7
Car	4
False	2
Brush or Grass (in town)	4
Brush or Grass (out of town)	5
Resuscitator	4
Smoke Investigation	3
Gas (L.P.) Investigation	1
Total	48

Respectfully submitted,  
Norman E. Lyford  
Fire Chief

# Report of the Forest Fire Warden and District Chief

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Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

## 1975 Forest Fire Statistics:

	No. of Fires	No. of Acres
State	800	718
District	90	48+
Town	4	3

NORMAN E. LYFORD  
Forest Fire Lyford

E. SVEN CARLSON  
District Fire Chief

**VITAL  
STATISTICS**

# BIRTHS

Jan. 1, 1975 to Jan. 1, 1976

Date	Name of Child	Name of Father	Maiden Name of Mother
<hr/>			
1975			
Jan.			
16	Casey Owen Bilodeau	Charles Owen Bilodeau	Bette Jane Brown
Mar.			
9	Kellie Patricia Costello	Thomas P. Costello	Ruth A. Raymond
12	Laura Catherine Edy	Donald Gordon Edy	Susan Dill Forbush
28	Martha Lynn Bolduc	Richard Robert Bolduc	Lois Ann Wheeler
Apr.			
3	Stanley Wayne Keniston	Fred Thomas Keniston	Ruth Mary Kimball
May			
17	Micheline Gagnon	Roland Denis Gagnon	Jocelyne Nicole Charron
June			
5	James Stewart Randlett	William Arthur Randlett	Karen Marie Hughes
Aug.			
7	Judith Lynn Ober	Douglas Frank Ober	Arlene Jane Knapp
10	Sheri May O'Mara	David Ralph O'Mara	Sheryl June Young
Sept.			
4	Kristen Marie Burrows	Chester Julius Burrows, Jr.	Patricia Ann Randlett
10	Angela Marie Jaquith	Stephen Dana Jaquith	Kathryn Elizabeth Boisvert
Nov.			
16	Melissa Gene Matthews	Larry G. Matthews	Penni Potter
Dec.			
8	Chrisandra Ann Latuch	Alfred S. Latuch	Shirleen Ann Pickering

# MARRIAGES

Jan. 1, 1974 to Jan. 1, 1976

Date	Place	Name of Bride & Groom	Date of Birth	Name of Person Performing Ceremony
<b>1975</b>				
Jan. 18	Meredith, N.H.	Catherine M. Young Malcolm Larry Shaw	06-03-35 12-16-32	Rev. Harold Patterson Meredith, N.H.
Feb. 8	Campton, N.H.	Clara Mildred Cass Larry Dale Monroe	06-29-57 08-14-51	Olive J. McBride Campton, N.H.
Mar. 1	Rumney, N.H.	Kathryn E. Boisvert Stephen D. Jaquith	04-19-54 08-05-53	Rev. Gerald W. Bradley Rumney, N.H.
22	Ashland, N.H.	Sheryl J. Young David R. O'Mara	06-01-57 10-14-52	Francis L. Murdock Ashland, N.H.
29	Ashland, N.H.	Jill Laureen Berry John Earl Lyford	06-21-53 11-19-48	Rev. Bayard Hancock Plymouth, N.H.
Apr. 25	Rumney, N.H.	Donna Marie Davis Thomas Hiram Staples	04-19-55 03-08-51	Rev. Gerald W. Bradley Rumney, N.H.
26	Plymouth, N.H.	Linda Diana Lyford George Brian Cass	06-06-53 06-02-55	Rev. James Watson Plymouth, N.H.
June 7	Plymouth, N.H.	Catherine Mary Boisvert James Francis O'Donnell	01-22-54 03-13-55	Rev. Patrick F. Irwin Plymouth, N.H.
14	Littleton, N.H.	Suzanne Gammons Thomas C. Shevenell	07-10-53 04-02-48	Rev. William H. Low E. Hartford, Conn.
28	Ashland, N.H.	Rhoda A. Ricker Dennis H. Bryson	08-26-49 09-01-44	Rev. Everett E. Palmer Ashland, N.H.
30	Ashland, N.H.	Gail Marie Proulx Roger E. Weisberg	04-09-49 06-09-48	Rev. Everett E. Palmer Ashland, N.H.
July 5	Ashland, N.H.	Ida May Ray Roland Elliott Jenna	05-14-56 10-02-53	Rev. Everett E. Palmer Ashland, N.H.
25	Plymouth, N.H.	Wendy Ellen Vachon Timothy L. Carter	10-27-56 10-02-54	Ann F. Currier Plymouth, N.H.
Aug. 23	Campton, N.H.	Claire Louise Tirrell Charles Madison Piper, Jr.	08-14-49 09-06-30	Rev. Philip M. Polhemus Plymouth, N.H.
30	Ashland, N.H.	Lyndel Simpson Kerry Jay Jackman	12-23-56 06-05-50	Rev. Joseph Rheaume Ashland, N.H.
Sept. 13	Franklin, N.H.	Susan Ina Bacon Kenneth Ray Guyotte	11-01-57 10-01-52	Rev. Joseph Rheaume Ashland, N.H.
27	Holderness, N.H.	Gertrude May Leavitt Merlond E. McLoud, Jr.	08-20-22 02-18-30	Francis L. Murdock Ashland, N.H.
Oct. 25	Ashland, N.H.	Debra Jean Preece Mark Christopher Brace	05-29-56 01-25-52	Rev. Frank E. Greene Center Harbor, N.H.
25	Tilton, N.H.	Christine M. Furphy Gary B. Mormandin	10-02-51 01-19-52	Arthur E. Low, Jr. Tilton, N.H.
Nov. 15	Ashland, N.H.	Lynn D. Decato Kerry A. Harriman	03-18-56 11-14-50	Rev. Everett C. Palmer Ashland, N.H.
Dec. 20	Plymouth, N.H.	Patricia Ann Tibbo John Linden Burrows	06-20-53 05-17-51	Clarence H. Jones Plymouth, N.H.
20	Ashland, N.H.	Donna M. Watkins John J. Hayes, Jr.	12-30-51 10-16-40	Rev. Everett Palmer Ashland, N.H.

# DEATHS

Jan. 1, 1975 to Jan. 1, 1976

Date	Name	Age	Place of Birth	Name of Father	Name of Mother
<hr/>					
1975					
Jan.					
20	Beth A Pytel	5	Penn.	Richard Pytel	Linda Atwood
31	Nelson S. Guyotte	64	N.H.	Theodore Guyotte	Mable Lamonde
31	Willie H. Eryou	56	N.H.	Willie H. Eryou, Sr.	Unknown
Feb.					
12	Carrie Melanson	87	Mass.	Redeant Marshall	Margaret Palmer
26	Maggie L. Dempwolf	86	N.Y.	----- Reiss	Unknown
Mar.					
28	Melville Charles Sanborn	88	N.H.	Charles Sanborn	Julie Brown
Apr.					
10	Guy Heath	52	N.H.	Herbert Heath	Evelyn Heath
May					
22	Rose June Martin	93	N.H.	David B. Clement	Ellen M. Huckins
June					
12	Leon Julius Merrill	82	N.H.	Freeman Merrill	Mertie Fox
Aug.					
2	Josephine T. Austin	70	Canada	Charles Erno	-----
2	Jessie C. Getchell	77	Vt.	Frank Tarte	Minnie LaFayette
Sept.					
5	Albert E. Matthews	70	N.H.	Frank Matthews	Margrete Murray
16	Laura Catherine Edy	6	Mo. N.H.	Donald G. Edy	Susan Forbush
30	Gertrude Pelotte	85	P.Q.	Frank Pelotte	Genive Cote
Oct.					
12	Robert S. Ladd	70	N.H.	John S. Ladd	Addie Smith
28	Fred Melanson	92	N.H.	Isadore Melanson	Delia -----
Nov.					
1	Percy Charles King	66	N.H.	Percy C. King	Nellie Ward
19	Stella B. Brown	85	Mass.	Unknown	Unknown
Dec.					
3	Cyrus A. Wescott	72	N.H.	Charles A. Wescott	Mary Fletcher

**ASHLAND**

**School Report**

**1975**

# Officers of Ashland School District

## 1975 - 1976

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School Board	Term Expires
Mrs. Marcelle Abear, Chairperson	1977
Dr. Mary G. Bilheimer	1976
Ms. Sherri Jackman	1978
Mr. Richard Pytel	1976
Mrs. Patricia Tucker	1978
Treasurer	Thomas W. Heinz
Moderator	Dr. Glenn W. Bricker
Clerk	Joyce M. Bavis
Attendance Officer	Guy Magoon
Census	Helen May
Bookkeeper	Karen L. Cottrell
Principal	G. Theodore Aimo
Principal's Secretary	Lorraine Paquette
School Doctor	Dr. Glenn W. Bricker
Superintendent of Schools	Carl F. Knowlton
Assistant Superintendent	George A. Corrette, II
Business Administrator	William L. Reinhardt, Jr.

Office: Humiston Building, Main Street, Meredith, New Hampshire 03253  
Telephone: 279-6181

# Annual School District Meeting Minutes

March 1, 1975

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In accordance with the School District Warrant legally signed by the Ashland School Board and posted February 13, 1975, the meeting was called to order by the Moderator, at 8:00 p.m., at the Ashland School Auditorium-Gymnasium. The warrant was read.

ARTICLE I. It was moved, seconded, and unanimously voted that the District accept the reports of the Officers as set forth in the 1974 Annual Report.

ARTICLE II. It was moved, seconded, and unanimously voted to raise and appropriate a sum of \$5,000.00 to establish a Capital Reserve Fund, for the purpose of reconstructing school properties and that the Fund be held in custody by the Town of Ashland Trustees of Trust Funds.

ARTICLE III. It was moved, seconded, and voted without dissent, to raise and appropriate the sum of \$6,870.00 as a deficit appropriation to the 1974-1975 appropriation and be made available immediately for the purpose of meeting the expenses of the additional grade one class and cost of special education tuition and transportation.

ARTICLE IV. It was moved, seconded, and so voted to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and or United States.

ARTICLE V. It was moved, seconded, and voted without dissent, to accept the provisions of Public Law 89-10, designed to improve educational opportunities with particular reference to children of low-income families, and to appropriate such funds as may be made available to the district under said Federal act for such particular projects as may be determined by the School Board to make application for such funds and to expend the same for such projects as it may designate.

ARTICLE VI. It was moved, seconded, amended, and so voted to raise and appropriate the sum of \$470,518.90 for the support of schools, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District, and authorize the application against said appropriation of such sums as are estimated to be received from State sources, together with other income, the balance to be raised by taxation.

Dr. Bilheimer, Chairman, thanked Dr. Wiseman for his service on the Ashland School Board for three years, and the School staff for their efficiency with the School Budget.

The meeting was declared adjourned by the Moderator at 8:20 P.M.

Results of Balloting for Candidates at the Ashland Town Meeting,  
March 4, 1975.

Total Ballots counted and approved for this meeting - 1150. Total  
Ballots cast - 551.

Moderator, G. W. Bricker, M.D.	170
Moderator, Helen P. Knowlton	17
School Clerk, Joyce M. Bavis	469
School Treasurer, Thomas W. Heinz	501
School Board, J. Carlton Beard	283
School Board, Sherrie J. Leonard	293
School Board, Patricia C. Tucker	316

Having plurality the following officers were declared elected.

Moderator	Glenn W. Bricker, M.D.
School Clerk	Joyce M. Bavis
School Treasurer	Thomas W. Heinz

Two School Board Members for Three Years:

Sherrie Jackman Leonard  
Patricia Calley Tucker

The Ballots were sealed, signed by School Board Members, Clerk, and  
by the Moderator as required by law.

The Clerk and two School Board Members were sworn in by the  
Moderator and the Moderator was sworn in by the School Clerk. The  
Treasurer was sworn in by the Moderator.

Respectfully submitted,  
Joyce M. Bavis,  
School Clerk

March 22, 1975

# Ashland School District Warrant

## State of New Hampshire

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**To the inhabitants of the School District in the Town of Ashland, in the County of Grafton, State of New Hampshire, qualified to vote upon district affairs:**

You are hereby notified to meet at the Ashland Gymnasium in said District on Monday, March 1, 1976, at 8:00 o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Ashland Gymnasium, beginning at 9:00 A.M. on Tuesday, March 2, 1976, in accordance with the statutory election procedure adopted by the District at its March 1970 Annual Meeting.

**ARTICLE 1.** To see what action the District will take in relation to the reports of Agents, Committees, or Officers chosen.

**ARTICLE 2.** To see if the District will vote to raise and appropriate a sum of Five Thousand Dollars (\$5,000.00) for the Capital Reserve Fund for the purpose of reconstructing school properties and that the Fund be held in custody by the Town of Ashland Trustees of Trust Funds.

**ARTICLE 3.** To see if the District will vote the School Board full authority to enter into any necessary agreement with the State Board of Education regarding Area 5 Regional Vocational Center and that the Ashland School Board participate in the Area 5 Regional Vocational Center Program in accordance with R.S.A. 188E.

**ARTICLE 4.** To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and or United States.

**ARTICLE 5.** To see if the District will vote to raise and appropriate the sum of Five Thousand Ninety-one Dollars (\$5,091.00) for the completion of the Ober Playground.

**ARTICLE 6.** To see if the District will vote to accept the provisions of Public Law 89-10 designed to improve educational opportunities with particular reference to children of low-income families, and to appropriate such funds as may be made available to the District under said federal act for such particular projects as may be determined by the

School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

ARTICLE 7. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District.

Given under our hands at said Ashland this 10th day of February 1976.

MARCELLE ABEAR, CHAIRMAN  
MARY G. BILHEIMER  
SHERRI JACKMAN  
RICHARD PYTEL  
PATRICIA TUCKER

Ashland School Board

A true copy of Warrant— Attest:

MARCELLE ABEAR, CHAIRMAN  
MARY G. BILHEIMER  
SHERRI JACKMAN  
RICHARD PYTEL  
PATRICIA TUCKER

Ashland School Board

# Ashland School District Warrant

State of New Hampshire

---

To the inhabitants of the Ashland School District in the Town of Ashland, in the County of Grafton, in said State, qualified to vote in District Affairs:

You are hereby notified to meet at the Ashland School Auditorium-Gymnasium in said District on the 2nd day of March, 1976 at 9:00 o'clock in the forenoon to act upon the following articles set forth in this Warrant:

Voting will be by official ballot and check list. The polls will remain open for this purpose from 9:00 A.M. until 6:00 P.M., or longer if the meeting so determines.

ARTICLE 1. To choose a Moderator for the ensuing year.

ARTICLE 2. To choose a Clerk for the ensuing year.

ARTICLE 3. To choose a Treasurer for the ensuing year.

ARTICLE 4. To choose two members of the School Board for the ensuing three years.

Given under our hands at said Ashland this 10th day of February 1976.

MARCELLE ABEAR, CHAIRMAN

MARY G. BILHEIMER

SHERRI JACKMAN

RICHARD PYTEL

PATRICIA TUCKER

Ashland School Board

A true copy of Warrant — Attest:

MARCELLE ABEAR, CHAIRMAN

MARY G. BILHEIMER

SHERRI JACKMAN

RICHARD PYTEL

PATRICIA TUCKER

Ashland School Board

# Ashland School District Budget

## 1975 - 1976

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	<i>Approved Budget 1975-76</i>	<i>School Boards' Budget 1976-77</i>	<i>Budget Committee Budget 1976-77</i>
<b>Administration</b>			
Salaries	\$ 1,440.00	\$ 1,565.00	\$ 1,440.00
Contracted Services	975.00	1,575.00	1,575.00
Other Expenses	1,690.00	1,690.00	1,690.00
<b>Instruction</b>			
Salaries	248,545.00	261,705.00	248,545.00
Textbooks	1,436.00	3,000.00	3,000.00
Library & Audiovisual Materials	3,040.00	3,000.00	3,000.00
Teaching Supplies	10,000.00	11,000.00	11,000.00
Contracted Services	2,767.00	3,200.00	3,200.00
Other Expenses	3,902.00	4,000.00	4,000.00
<b>Attendance Services</b>	125.00	125.00	125.00
<b>Health Services</b>	8,577.00	9,060.00	8,612.00
<b>Pupil Transportation</b>	11,310.00	12,100.00	12,100.00
<b>Operation of Plant</b>			
Salaries	16,276.00	17,400.00	16,276.00
Supplies	3,000.00	3,400.00	3,400.00
Contracted Services	1,425.00	1,500.00	1,500.00
Heat	17,100.00	18,800.00	18,800.00
Utilities	10,350.00	12,700.00	12,700.00
<b>Maintenance of Plant</b>	6,780.00	8,875.00	8,875.00
<b>Fixed Charges</b>			
Employee Retirement & FICA	19,063.00	23,732.00	22,431.00
Insurance	10,474.00	14,240.00	14,240.00
<b>School Lunch &amp; Spec. Milk Program</b>	3,500.00	3,500.00	3,500.00
<b>Student Body Activities</b>	8,875.00	11,260.00	11,260.00
<b>Capital Outlay</b>			
Sites	500.00	1,000.00	1,000.00
Equipment	2,950.00	3,000.00	3,000.00
<b>Debt Service</b>			
Principal of Debt	20,000.00	20,000.00	20,000.00
Interest on Debt	18,500.00	17,020.00	17,020.00

*Outgoing Transfer Accounts  
in State*

<b>Tuition</b>	6,500.00	4,500.00	4,500.00
<b>Supervisory Union Expenses</b>	11,548.90	12,197.14	12,197.14
<b>Title I</b>	8,000.00	8,400.00	8,400.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$470,518.90</b>	<b>\$499,444.14</b>	<b>\$483,286.14</b>

*Revenues & Credits Available  
to Reduce School Taxes*

*Revenue from State Sources:*

	<i>Approved Revenues 1975-76</i>	<i>School Boards' Budget 1976-77</i>	<i>Budget Committee's Budget 1976-77</i>
Sweepstakes	\$ 9,258.29	\$ 9,258.29	\$ 9,258.29
School Building Aid	6,014.85	6,014.85	6,014.85
Driver Education	2,000.00	2,000.00	2,000.00

*Revenue From Federal Sources:*

Title I	8,000.00	8,400.00	8,400.00
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**TOTAL SCHOOL REVENUES  
and CREDITS**

<b>DISTRICT ASSESSMENT</b>	<b>433,033.65</b>	<b>473,771.00</b>	<b>457,613.00</b>
<b>TOTAL APPROPRIATIONS</b>	<b>\$470,518.90</b>	<b>\$499,444.14</b>	<b>\$483,286.14</b>

# Ashland School District

## REPORT OF SCHOOL DISTRICT TREASURER for the Fiscal Year July 1, 1974 to June 30, 1975

### SUMMARY

Cash on Hand July 1, 1974 (Treasurer's bank balance)	\$ 310.22
Received from Selectmen (Include only amounts actually received)	
Current Appropriation	\$404,244.94
Deficit Appropriation	6,870.00
Revenue from State Sources	48,696.84
Revenue from Tuitions	932.00
Received from all Other Sources	672.47
 TOTAL RECEIPTS	 \$461,415.25
 TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	 461,725.47
LESS SCHOOL BOARD ORDERS PAID	439,863.18
 BALANCE ON HAND JUNE 30, 1975 (Treasurer's Bank Balance)	 21,862.29

August 20, 1975

Thomas W. Heinz  
District Treasurer

### Auditors Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Ashland, of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.

Feb. 6, 1976

Auditor Robert G. Stinson, CPA

### Detailed Statement of Receipts

Date	From Whom	Description	Amount
7-22-75	State of N.H.	Building Aid	\$ 2,902.20
7-30-75	Town of Ashland	Appropriation	10,000.00
8-15-75	Blue Cross - Blue Shield	Overpayment	16.40
8-21-75	Town of Ashland	Appropriation	10,000.00
8-28-75	Town of Ashland	Appropriation	10,000.00
9-18-75	State of N.H.	74 Sweepstakes	5,133.02

9-27-75	Town of Ashland	Appropriation	10,000.00
10- 1-75	State of N.H.	Project Account	97.74
10- 9-75	Town of Ashland	Appropriation	10,000.00
10-17-75	State of N.H.	Building Aid	7,860.87
10-17-75	Scott Foresman and Co.	Overpayment	26.04
10-23-75	Ashland School Lunch	FICA	117.99
10-25-75	Ray Greene	1st Semester Tuition	100.00
10-25-75	State of N.H.	School Lunch Reimburse.	2,861.60
10-30-75	Town of Ashland	Appropriation	10,000.00
11- 7-75	Ray Greene	1st Semester Tuition	132.75
11-20-75	Town of Ashland	Appropriation	15,000.00
11-30-75	Town of Ashland	Appropriation	10,000.00
12- 4-75	Town of Ashland	Appropriation	15,000.00
12-16-75	Town of Ashland	Appropriation	20,000.00
12-18-75	Town of Ashland	Appropriation	15,000.00
12-23-75	State of N.H.	Title Project	4,442.87
12-23-75	State of N.H.	Sept. Lunch Reimb.	785.95
12-31-75	State of N.H.	Oct. Lunch Reimb.	1,064.39
1-14-76	Town of Ashland	Appropriation	17,000.00
1-22-76	Town of Ashland	Appropriation	15,000.00
1-31-76	State of N.H.	Project 5136.1-5136.2	2,829.00
1-31-76	State of N.H.	Nov. Lunch Reimb.	901.11
1-31-76	Ashland School		262.12
2- 5-76	Town of Ashland	Appropriation	15,000.00
2-28-76	School Clerk	Filing Fees	5.00
2-28-76	Town of Ashland	Appropriation	10,000.00
3- 1-76	Town of Ashland	Appropriation	20,000.00
3-18-76	Town of Ashland	Appropriation	20,000.00
4-11-76	Town of Ashland	Appropriation	10,000.00
4-25-76	Town of Ashland	Appropriation	25,000.00
4-29-76	Ray Greene	Tuition	698.25
5- 9-76	Town of Ashland	Appropriation	20,000.00
6-18-76	State of N.H.	Jan. & Feb. Lunch Reimb.	2,474.56
6-10-76	Town of Ashland	Appropriation	25,000.00
6-17-76	Town of Ashland	Appropriation	20,000.00
6-20-76	Town of Ashland	Appropriation	37,244.94
6-26-76	State of N.H.	Federal Funds	288.42
6-26-76	Blue Cross - Blue Shield	Refund	16.40
6-26-76	Inter-Lakes School	Retirement-Project Rise	86.75
6-26-76	IBM Corp.	Overpayment	26.77
6-26-76	State of N.H.	Hot Lunch FICA	254.55
6-26-76	Perfect Subscription Co.	Refund	5.00
6-26-76	State of N.H.	Gordon McCormack Reimb.	1,066.50
6-26-76	State of N.H.	Federal Project	4,489.00
6-26-76	State of N.H.	Voc. Education	800.00
6-26-76	State of N.H.	March Lunch Reimb.	1,170.18
6-26-76	Town of Ashland	Appropriation	15,000.00
6-27-76	Town of Ashland	Deficit Appropriation	6,870.00
6-30-76	Town of Ashland	Appropriation	20,000.00
6-30-76	State of N.H.	June Lunch Reimb.	6,046.87

**ASHLAND SCHOOL DISTRICT**  
**Statement of Bonded Indebtedness, Showing Annual**  
**Maturities of Principal and Interest**  
**As of June 30, 1975**

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	School Bonds 7.40 per cent
Amount of Issue	\$350,000.00
Date of Original Issue	June 15, 1970
Principal Payable Date	June 15th
Interest Payable Dates	June 15th & December 15th
Payable At	New England Merchants National Bank of Boston
 <b>Maturities—</b>	
<i>Fiscal Year Ending:</i>	
June 30, 1976	\$ 20,000.00
June 30, 1977	20,000.00
June 30, 1978	20,000.00
June 30, 1979	20,000.00
June 30, 1980	20,000.00
June 30, 1981	15,000.00
June 30, 1982	15,000.00
June 30, 1983	15,000.00
June 30, 1984	15,000.00
June 30, 1985	15,000.00
June 30, 1986	15,000.00
June 30, 1987	15,000.00
June 30, 1988	15,000.00
June 30, 1989	15,000.00
June 30, 1990	15,000.00
	<hr/>
	\$250,000.00
	<hr/>
	\$138,750.00

<b>TOTAL</b>	
<i>Principal</i>	<i>Interest</i>
20,000.00	18,500.00
20,000.00	17,020.00
20,000.00	15,540.00
20,000.00	14,060.00
20,000.00	12,580.00
15,000.00	11,100.00
15,000.00	9,990.00
15,000.00	8,880.00
15,000.00	7,770.00
15,000.00	6,660.00
15,000.00	5,550.00
15,000.00	4,440.00
15,000.00	3,330.00
15,000.00	2,220.00
<u>15,000.00</u>	<u>1,110.00</u>
<b>\$250,000.00</b>	<b>\$138,750.00</b>

# **ASHLAND SCHOOL DISTRICT**

## **Financial Statements**

### **June 30, 1975**

**ASHLAND SCHOOL DISTRICT**

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**ASHLAND SCHOOL DISTRICT**

**Auditors Opinion**

**February 4, 1976**

Ashland School Board  
Ashland School District  
Ashland, New Hampshire 03217

Dear School Board Members:

I have examined the accompanying financial statements of the Ashland School District. The examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In my opinion, the accompanying financial statements present fairly the financial position of the various funds of the Ashland School District at June 30, 1975, and the results of their operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities in the State of New Hampshire, applied on a basis consistent with that of the preceding fiscal year.

Very truly yours,

Robert G. Stinson  
Certified Public Accountant

**ASHLAND SCHOOL DISTRICT**  
**Notes to the Financial Statements**  
**June 30, 1975**

**Summary of Significant Accounting Policies:**

**Accounting Method:**

The Ashland School District maintains its financial records using budgetary and single entry cash basis accounting. The financial statements have been prepared under the accrual method of accounting as applied to governmental entities.

**Funds:**

Under governmental accounting, self-balancing financial statements are prepared for each fund. A fund is defined as an independent fiscal and accounting entity with a self-balancing set of accounts recording cash and/or other resources together with all related liabilities, obligations, reserves, and equities which are segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations or limitations. Please refer to the exhibits enumerated in the table of contents for the funds included in this report.

**General Fixed Assets:**

A report on the above type fund was not included within the scope of the audit.

**Exhibit A**  
**ASHLAND SCHOOL DISTRICT**  
**General Fund**  
**Statement of Financial Position**  
**As of June 30, 1975**

	<i>June 30</i>	
	<i>1975</i>	<i>1974</i>
<b>ASSETS</b>		
<i>Current Assets:</i>		
Cash in bank - Meredith Trust Company	\$20,734.41	\$ 772.00
Receivables due District:		
From Federal Agencies:		
School lunch and special milk program	1,716.56	2,861.60
Federal Funds account (see Exhibit B)		740.61
Ashland school lunch program	172.00	
<b>TOTAL ASSETS</b>	<hr/> \$22,622.97	<hr/> \$4,374.23
 <b>LIABILITIES AND FUND BALANCE</b>		
<i>Liabilities:</i>		
Accounts payable	\$ 2,302.11	\$5,346.90
Budget carryover	1,422.62	310.22
Due Ashland school lunch program	1,716.56	2,861.60
Due Inter-Lakes School District	24.00	
Payroll withholdings - insurance	1,108.25	
<b>TOTAL LIABILITIES</b>	<hr/> 6,573.54	<hr/> 8,518.72
<i>Fund balance (deficit) (Schedule A-1)</i>	<hr/> 16,049.43	<hr/> (4,144.49)
<b>Total Liabilities and Fund Balance</b>	<hr/> \$22,622.97	<hr/> \$4,374.23

**Schedule A-1**  
**ASHLAND SCHOOL DISTRICT**  
**General Fund**

**Statement of Changes in Fund Balance**  
**For the Fiscal Year Ended June 30, 1975**

	<i>June 30</i>	
	<i>1975</i>	<i>1974</i>
Fund balance, July 1 (deficit)	\$(4,144.49)	\$( 981.31)
Less - Appropriation to decrease school tax rate		5,149.01
Add - Deficit appropriation	6,870.00	
	<hr/>	<hr/>
Adjust fund balance	\$ 2,725.51	\$ (6,130.32)
	<hr/>	<hr/>
Additions to fund balance:		
Actual revenue in excess of budgeted		
revenues (Schedule A-2)	82.55	223.80
Excess of budgeted expenditures over		
actual expenditures (Schedule A-3)	10,172.69	1,011.23
Revenues not budgeted:		
Tuition	931.00	744.80
Fees	5.00	6.00
Insurance recovery	2,232.68	
	<hr/>	<hr/>
	\$16,149.43	\$(4,144.49)
	<hr/>	<hr/>
Deductions from fund balance:		
Unreimbursed Federal project expenditure	100.00	
	<hr/>	<hr/>
Fund balance, June 30 (deficit)	\$16,049.43	\$(4,144.49)

**Schedule A-2**

**ASHLAND SCHOOL DISTRICT**

**General Fund**

**Statement of Actual Revenues Compared with Budget  
For the Fiscal Year Ended June 30, 1975**

	<i>Budgeted Revenue</i>	<i>June 30, 1975 Actual Revenue</i>	<i>Over (Under) Budget</i>	<i>Budgeted Revenue</i>	<i>June 30, 1974 Actual Revenue</i>	<i>Over (Under) Budget</i>
<i>Town of Ashland:</i>						
Regular appropriation	\$404,244.94	\$404,244.94	\$	\$368,023.44	\$368,023.44	\$
<i>Revenue from State Sources:</i>						
Sweepstakes	5,050.47	5,133.02	82.55	5,968.90	6,192.70	223.80
School building aid	10,763.07	10,766.07		7,860.87	7,860.87	
<b>TOTALS</b>	<b>\$420,058.48</b>	<b>\$420,141.03</b>	<b>\$82.55</b>	<b>\$381,953.21</b>	<b>\$382,077.01</b>	<b>\$223.80</b>
<i>Receipts (to Schedule A-4)</i>						
<i>Receipts in Excess of Budget (to Schedule A-1)</i>						
				\$82.55		\$223.80

## Schedule A-3

## ASHLAND SCHOOL DISTRICT

## General Fund

Statement of Expenditures Compared with Budget  
For the Fiscal Year Ended June 30, 1975

	<i>Appropriations Carried over from 6-30-74</i>	<i>Budgeted Expenditures</i>	<i>Receipts Applied to Budget</i>	<i>Total Amount Available</i>	<i>Expenditures for Year</i>	<i>Amount Under (over) Expended</i>	<i>Appropriations Carried over to 7-1-75</i>
<i>Administration:</i>							
Salaries	\$ 310.22	\$ 1,190.00	\$ 1,190.00	\$ 1,190.00	\$ 1,227.50	\$( 37.50)	\$ 772.62
Contracted services		525.00		835.22	835.22		
Other expenses		1,690.00		1,690.00	1,017.20	672.80	3.30
<i>Instruction:</i>							
Salaries	518.82	225,300.00	7,860.00	233,160.00	226,529.58	6,630.42	
Textbooks		2,035.00	128.85	2,682.67	1,653.97	1,028.70	
Library and audio-visual materials	465.03	2,117.00	508.46	3,090.49	1,923.42	1,167.07	
Teaching supplies	1,666.54	9,455.00	314.04	11,435.58	11,318.59	116.99	50.00
Contracted services	258.95	2,894.00	986.40	4,139.35	3,213.42	925.93	
Other expenses	14.27	3,732.00		3,746.27	2,381.57	1,364.70	176.15
Attendance services		125.00		125.00		125.00	
Health services		8,003.00		8,003.00	8,029.52	( 26.52)	
Pupil transportation		8,303.00		8,303.00	6,627.80	1,675.20	

<i>Operation of plant:</i>						
Salaries	14,796.00	1,066.50	15,862.50	16,834.00	( 971.50)	66.95
Supplies	2,720.00		2,757.71	3,754.54	( 996.83)	91.71
Contracted services			1,275.00	2,576.01	(1,301.01)	
Heat	1,138.64		17,213.64	16,752.13	461.51	
Utilities	16,075.00		9,534.58	10,014.65	( 480.07)	571.55
<i>Maintenance of plant</i>	9,000.00	8.77	8,339.81	9,550.39	(1,210.58)	535.55
<i>Fixed Charges:</i>						
Employee retirement & FICA		1,208.59	20,008.59	19,219.70	788.89	
Insurance	9,213.00	160.00	9,373.00	9,935.29	( 562.29)	
<i>School Lunch and Special Milk Program</i>	3,000.00	15,264.95	21,126.55	21,126.55		1,716.56
<i>Student-body activities</i>	2,861.60		7,450.85	6,703.66	747.19	115.50
<i>Capital outlay:</i>						
Sites	10.85	7,440.00				
Equipment		650.00	743.51	650.00	650.00	650.00
	150.47	4,600.00		5,493.98	6,488.78	635.00
<i>Debt Service:</i>						
Principal of debt	26,000.00			26,000.00		
Interest on debt	20,238.00			20,238.00		
<i>Outgoing Transfer Accounts in State:</i>						
Tuition	2,000.00				1,005.40	994.60

Supervisory Union expenses	<u>11,102.48</u>	<u>11,102.48</u>	<u>10,922.69</u>	<u>179.79</u>
<b>TOTALS</b>	<b><u>\$8,518.72</u></b>	<b><u>\$28,250.07</u></b>	<b><u>\$446,654.58</u></b>	<b><u>\$10,172.69</u></b>
<b>Less:</b>				
Accounts receivable included in receipts (see Exhibit A)	<u>1,888.56</u>			
Accounts payable and budget carryovers included in expenditures (see Exhibit A)		<u>5,465.29</u>		
Receipts (to Schedule A-4)			<u>\$26,361.51</u>	
Expenditures (to Schedule A-4)				<u>\$441,189.29</u>

**Schedule A-4**  
**ASHLAND SCHOOL DISTRICT**  
**General Fund**  
**Statement of Receipts and Disbursements**  
**For the Fiscal Year Ended June 30, 1975**

	<i>June 30</i>	
	<i>1975</i>	<i>1974</i>
<b>Cash balance, July 1</b>	\$ 772.02	\$ 5,561.65
<b>Add - Cash receipts:</b>		
Budgeted revenues (Schedule A-2)	420,141.03	382,077.01
Reimbursed expenditures (Schedule A-3)	26,361.51	3,323.17
Deficit appropriation	6,870.00	
Tuitions	931.00	744.80
Fees	5.00	6.00
Insurance recovery	2,232.68	
Collection of prior years receivables:		
School lunch and special milk program	2,861.60	2,153.70
Due from Federal funds account	640.61	100.00
Payroll withholdings - employee insurance	1,108.25	
<b>Total Cash Available</b>	<hr/> \$461,923.70	<hr/> \$393,966.33
<b>Less - Cash Disbursements:</b>		
Budgeted expenditures (Schedule A-3)	441,189.29	392,453.70
Advance to Federal funds programs (Exhibit B)	<hr/> 740.61	
<b>Total Disbursements</b>	<hr/> 441,189.29	<hr/> 393,194.31
<b>Cash balance, June 30</b>	<hr/> \$ 20,734.41	<hr/> \$ 772.02

**Exhibit B**  
**ASHLAND SCHOOL DISTRICT**  
**Federal Funds**  
**Statement of Financial Position**  
**As at June 30, 1975**

	<i>June 30</i>	
	<i>1975</i>	<i>1974</i>
<b>ASSETS</b>		
<b>Current Assets:</b>		
Cash in bank - Meredith Trust Company:		
E.S.E.A. - Title I:		
Project 5136.1	\$ 555.19	\$
Project 5136.2	836.16	
Vocational Education Act:		
Project 5549.0	88.47	
Accounts receivable:		
Vocational Education Act:		
Project 5549.0	200.00	
Project 4571.1		97.74
Project 3550.1		100.00
National Defense Education Act:		
Project 4957.4	542.87	
<b>Total Assets</b>	<hr/> <b>\$1,679.82</b>	<hr/> <b>\$740.61</b>
 <b>LIABILITIES AND FUND BALANCE</b>		
<b>Current Liabilities:</b>		
Due school district	\$	<b><u>\$740.61</u></b>
<b>Total Liabilities</b>	<hr/> <b>none</b>	<hr/> <b><u>740.61</u></b>
<b>Fund Balances:</b>		
Project 5549.0	288.47	
Project 5136.1	555.19	
Project 5136.2	836.16	
<b>Total Fund Balances</b>	<hr/> <b>1,679.82</b>	<hr/> <b>none</b>
<b>Total Liabilities and Fund Balances</b>	<hr/> <b>\$1,679.82</b>	<hr/> <b>\$740.61</b>

**ASHLAND SCHOOL DISTRICT**  
**Federal Funds**  
**Notes to the Federal Funds Statements**  
**June 30, 1975**

**Note 1 - Project Identification:**

For brevity purposes, the official titles to the various Federally funded programs have been omitted from the financial statements. The project numbers and official titles are as follows:

<b>Project Number</b>	<b>Official Title</b>
5136.0	Multiple Learning Program for Disadvantaged Children
5136.1	Multiple Learning Program for Disadvantaged Children
5136.2	Multiple Learning Program for Disadvantaged Children
4571.1	Orientation to Industry - Program for Disadvantaged
4957.4	Elementary Reading Program
5549.0	Orientation to Industry - Program for Disadvantaged
3550.1	Consumer and Homemaking Education

**Schedule B-1**  
**ASHLAND SCHOOL DISTRICT**  
**Federal Funds**  
**Statement of Changes in Fund Balances**  
**For the Fiscal Year Ended June 30, 1975**

		<i>Add Funds</i>		
	<i>Fund Balances Beginning of Year</i>	<i>Autho- rized by Funding Agency</i>	<i>Deduct Project Expen- ditures</i>	<i>Fund Balances End of Year</i>
<i>Fiscal Year June 30, 1975:</i>				
<b>E.S.E.A. - Title I:</b>				
Project 5136.0	\$	\$ 3,509.00	\$ 3,509.00	\$
Project 5136.1		6,280.00	5,724.81	555.19
Project 5136.2		1,429.00	592.84	836.16
<b>Vocation Education</b>				
Act:				
Project 5549.0		1,000.00	711.53	288.47
<b>TOTALS</b>	<b>\$ none</b>	<b>\$12,218.00</b>	<b>\$10,538.18</b>	<b>\$1,679.82</b>
<i>Fiscal Year June 30, 1974:</i>				
<b>Vocational Education</b>				
Act:				
Project 3550.1	\$275.70	\$	\$ 275.70	\$
Project 4571.1		997.74	997.74	
<b>National Defense</b>				
Education Act:				
Project 4957.4		642.87	642.87	
<b>TOTALS</b>	<b>\$275.70</b>	<b>\$1,640.61</b>	<b>\$1,916.31</b>	<b>\$ none</b>

**Schedule B-2**  
**ASHLAND SCHOOL DISTRICT**  
**Federal Funds**

**Statement of Receipts and Disbursements**  
**For the Fiscal Year Ended June 30, 1975**

	<i>Cash Balances Beginning of Year</i>	<i>Receipts</i>	<i>Disburse- ments</i>	<i>Cash Balances End of Year</i>
<i>Fiscal Year June 30, 1975:</i>				
<b>E.S.E.A. - Title I:</b>				
Project 5136.0	\$	\$ 3,509.00	\$ 3,509.00	
Project 5136.1		6,280.00	5,724.81	555.19
Project 5136.2		1,429.00	592.84	836.16
<b>Vocational Education Act:</b>				
Project 4571.1		97.74	97.74	
Project 5549.0		800.00	711.53	88.47
<b>National Defense Education Act:</b>				
Project 4957.4		542.87	542.87	
<b>TOTALS</b>	<b>\$ none</b>	<b>\$12,658.61</b>	<b>\$11,178.79</b>	<b>\$1,479.82</b>

Exhibit C

**ASHLAND SCHOOL DISTRICT**

**Statement of Bonded Indebtedness**  
**For the Fiscal Year Ended June 30, 1975**

	<i>Original Amount Issued</i>	<i>Balance Due 7-1-74</i>	<i>New Bonds or Notes</i>	<i>Principal Paid</i>	<i>Balance Due 6-30-75</i>	<i>Interest Paid</i>
<b>School Addition Bonds:</b>						
Date of original issue		February 1, 1960				
Interest rate		4.3 percent				
Principal pmt. date		February 1				
Annual Principal pmt.:						
2-1-61 to 2-1-73	\$5,000.00					
2-1-74 to 2-1-75	\$6,000.00					
Interest pmt. dates		Feb. 1 & Aug. 1				
Payable at		Boston Safe Deposit Trust Company				
 <b>School Bonds:</b>	 350,000.00	 270,000.00			20,000.00	250,000.00
Date of original issue	June 15, 1970					
Interest rate	7.4 percent					
Principal pmt. date	June 15					
Annual principal pmt.:						
6-15-71 to 6-15-80	\$20,000.00					
6-15-81 to 6-15-90	\$15,000.00					

Interest pmt. dates  
Payable at  
June 15 & Dec. 15  
New England Merchants  
National Bank

<b>TOTALS</b>	<b>\$427,000.00</b>	<b>\$276,000.00</b>	<b>none</b>	<b>\$26,000.00</b>	<b>\$250,000.00</b>	<b>\$20,238.00</b>
<i>Total Principal Paid</i>				<i>\$26,000.00</i>		
<i>Total Interest Paid</i>						<i>\$20,238.00</i>

(Schedule A-3)  
(Schedule A-3)

**Exhibit D**  
**ASHLAND SCHOOL DISTRICT**  
**Special Gifts Fund**  
**Statement of Financial Position**  
**As at June 30, 1975**

	<i>June 30</i>	
	<i>1975</i>	<i>1974</i>
<b>ASSETS</b>		
Cash in Meredith Village Savings Bank	\$272.80	\$255.07
<b>FUND BALANCE</b>		
Balance, start of year	\$255.07	\$241.02
Add - Interest income	17.73	14.05
<b>Fund balance, end of year</b>	<b>\$272.80</b>	<b>\$255.07</b>

**Exhibit E**  
**ASHLAND SCHOOL DISTRICT**  
**Cash with Bond Redemption Agents**  
**Statement of Receipts and Disbursements**  
**For the Fiscal Year Ended June 30, 1975**

	<i>New England Merchants National Bank</i>	<i>Boston Safe Deposit and Trust Company</i>	<i>Total</i>
<b>Cash with Fiscal Agents</b>			
July 1, 1974	\$ 2,960.00	\$ none	\$ 2,960.00
<b>Deposits with Fiscal Agents</b>			
<b>during year:</b>			
Maturing bond principal	20,000.00	6,000.00	26,000.00
Maturing bond interest	19,980.00	258.00	20,238.00
<b>Total Funds Available</b>	<hr/> \$42,940.00	<hr/> \$6,258.00	<hr/> \$49,198.00
<b>Payments by Fiscal Agents</b>			
<b>during year:</b>			
Matured bond principal	20,000.00	6,000.00	26,000.00
Matured bond interest	20,720.00	258.00	20,978.00
<b>Total Disbursements</b>	<hr/> \$40,720.00	<hr/> \$6,258.00	<hr/> \$46,978.00
<b>Cash with Fiscal Agents</b>			
June 30, 1975	\$ 2,220.00	\$ none	\$ 2,220.00

# Report of the Superintendent of Schools

---

To the School Board and Citizens of Ashland:

I hereby submit my third annual report as Superintendent of the Ashland School District.

The Ashland School District is part of Inter-Lakes Supervisory Union No. 2. Supervisory Union organization serves as a collective way for individual districts to provide administrative services of a Superintendent's office. It also serves as a liaison between the State Department of Education and the individual school districts. The Supervisory Union serves as a collective approach to the apportionment expenses of a Supervisory Union that otherwise might not be provided for an individual school district. The budget and apportionment of expenses for the Supervisory Union are printed at the end of this report. Expenses are apportioned among the three districts utilizing a formula involving a percentage of equalized valuation and average daily membership for each of three school districts.

#### Staff:

The following new staff members were added to the faculty of the Ashland Schools when school opened in September 1975:

Mrs. Mary Desfosses was hired as the first full School Librarian for the Ashland School District. Mrs. Desfosses graduated from the University of New Hampshire with a degree in English Literature and Art History. She continued her graduate work at Simmons College in Boston, receiving a M.S. in Library Science. She graduated January of 1975.

Mrs. Patricia M. Hormell joined the faculty of the Ashland Schools replacing Mrs. Joan Hachey who received a year's Leave of Absence for maternity purposes. Mrs. Hormell is a graduate of Plymouth State College where she received a Bachelor of Education majoring in Art in June of 1975.

#### Costs:

Property Tax assessment for the 1975-76 School Year was \$433,033.65. This is an increase of \$28,788.71 over the 1974-75 assessment of \$404,244.94. The Building Aid allocation was \$6,014.85.

Sweepstakes Aid was \$9,258.29. These monies were used to reduce the 1975 Tax Assessment. The cost per pupil as computed by the State Department of Education for the 1974-75 school year, excluding transportation and capital outlay, is as follows: Grades 1-6 \$976.75; Grades 7

and 8 \$908.58; and Grades 9-12 \$1,243.28. The State Average costs are as follows: Grade 1-6 \$842.01; Grades 7 and 8 \$993.85; Grades 9-12 \$1,186.85.

#### **Bulk Purchasing:**

The Business Administrator began to assemble materials for the proposed bulk purchasing program for all schools in Supervisory Union No. 2 early in the fall of 1975. The list was compiled after careful dialogue between staff administrators and the Superintendents office. The bulk purchasing program has been successful since its inception during the last fiscal year. The success of the program has shown savings in nearly all areas of involvement. New forms indicating the purchase of last year with space for listing of quantities of materials for the following year to be bid had been supplied to all administrators and staff members involved in planning for supplies. The bulk purchasing program has been improved continually since its beginning two years ago.

#### **Budget Planning:**

The planning of the Budget begins early in the fall of each school year for the following fiscal year beginning in July after the close of schools. Requests for materials and equipment are listed from all staff members. This material is compiled by Union administrators or principals and then forwarded to the Office of Superintendent of Schools. This material is reviewed by the Superintendent with the Business Administrator and the building Principal involved. Priorities are established and the budget is reworked by the staff at the classroom level. This material is then compiled and presented to the School for consideration in the budget for the following fiscal year. The budget presented for the Annual Meeting in March of 1976 began in early September of 1975, culminating with a presentation to the Budget Committee in mid-January.

The Ashland School Board met with the Budget Committee for the Town of Ashland to set parameters for budget consideration in November of 1975. This meeting was a very rewarding one showing a fine relationship existing between the Administration, School Board and Budget Committee of the community. We look forward to continuing this fine rapport as we work to meet the needs of the students of the Ashland District within the financial limitations accepted by both the Budget Committee and the School Board.

#### **Lunch Program:**

Mrs. Elizabeth Baker was made Director of the Ashland Hot Lunch Program in the spring of 1975. Mrs. Baker currently serves as the Director of both the Ashland and Inter-Lakes School Hot Lunch Programs. The efforts of Mrs. Baker to coordinate both programs has lead to substantial savings in the purchase of food as well as an improved lunch menu for all students. The introduction of an a la carte program has not only brought in more finances for the school lunch operation, but has also caused an increase in the Type A lunch participation. Mrs. Baker has received acclaim from the Food Services Division of the State of New Hampshire, Department of Education for her work in planning and carrying out an efficient program for maintaining close budgetary control. The hard work done by the lunch coordinator and her staff has reduced dramatically the need for

increasing local tax effort in support of the lunch program, even while the quality and quantity of food has been maintained or improved.

**Audit:**

The Office of Superintendent enlisted the services of Mr. Robert Stinson, Auditor from Laconia, New Hampshire, to audit the books of all three districts in Supervisory Union No. 2. This audit is now in progress and should be finished by late spring. The auditor is covering three years for each of the districts, totaling nine years of financial transactions to be completed. The Ashland School was the first undertaken by Mr. Stinson, this has been completed. The 1975 fiscal year audit appears later in this report.

**Conclusion:**

In concluding I would like to point out one of the highlights of the 1974-75 academic year for the Ashland Public Schools. Congratulations are given to the coach and members of the Championship Softball Team of Ashland High School. The Varsity Girl's Softball Team won acclaim throughout the State of New Hampshire with their consistent play as we moved through the play-offs to achieve Statewide Championship in the Division. Compliments are certainly in order for the coaching staff, the players and, in particular, the parents who faithfully supported their team in all its efforts.

I want to express my appreciation once again to the Selectmen, Fire Department, Police Department, Highway Department and the Library Staff for their continued cooperation in many of the details that are involved in the day to day operation of the schools.

I wish to commend the Custodial Staff, the Lunch Program personnel and the School Bus Drivers for their continued support and their devotion to duty.

The citizens of the Town of Ashland are to be commended for their continued support and interest in the educational program of their schools. The efforts of the dedicated staff of personnel, working with your children, is complimented by the cooperation and support given to them through tax effort and in the many other ways which allow your schools to better serve the students in our charge.

Respectfully submitted,

Carl F. Knowlton  
Superintendent of Schools.

# Supervisory Union No. 2

## 1976 - 1977

### Budget

Expenditures:	76-77 Budget	Ashland 10.78 %	Inter- Lakes 48.01 %	Newfound Area 41.21 %
I. Administration				
A. Salaries	\$ 25,000.00	(-2500)	\$ 2,695.00	\$ 12,002.50
Superintendent	20,000.00	(-2400)	2,156.00	9,602.00
Assistant Superintendent	15,500.00	(-2400)	1,670.90	7,441.55
Business Administrator	26,202.00		2,824.58	6,387.55
Clerical	150.00		12,579.58	10,797.84
Treasurer			16.17	61.82
B. Travel				
Superintendent	2,000.00		215.60	960.20
Assistant Superintendent	1,850.00		199.43	888.18
Business Administrator	1,550.00		167.09	744.16
C. Other Expenses	3,575.00		385.39	1,716.35
Travel-Conferences				1,473.26
II. Operation of Office	7,645.00		824.13	3,670.37
Phone, Postage, Supplies				3,150.50
III. Maintenance	600.00		64.68	288.06
IV. Fixed Charges				247.26
Retirement-FICA	6,521.14		702.98	3,130.80
Insurance-Rent	3,132.36		337.66	1,503.85
				2,687.36
				1,290.85

V.	Capital Outlay Equipment	2,270.55	244.77	1,090.09	935.69
VI.	Contingency	150.00	16.17	72.01	61.82
VII.	Special Programs TAP Center Staff Develop. & Secretary	200.00 4,100.00	21.56 441.98	96.02 1,968.41	82.42 1,689.61
	Totals	<hr/> \$120,446.05	<hr/> (-7300)	<hr/> \$12,984.09	<hr/> \$57,826.14
	<b>Receipts:</b>				<b>\$49,635.82</b>
	Cash on Hand as of June 30, 1976	0.00			
	Estimated State Support	2,500.00			
	Superintendent	2,400.00			
	Assistant Superintendent	2,400.00			
	Business Administrator	<hr/> \$ 7,300.00			
	Total Receipts	\$ 7,300.00			
	Total Expenditures	\$120,446.05			
	Less Estimated Receipts	7,300.00			
		<hr/> \$113,146.05			
	<b>Amount to be Assessed Districts</b>	<b>\$113,146.05</b>	<b>\$12,197.14</b>	<b>\$54,321.42</b>	<b>46,627.49</b>

### Distribution of District Shares

**The Supervisory Union Budget for 1976-77 School Year will be prorated to the 3 Districts on the basis of the 1974 Equalized Valuations and the 1974-75 Average Daily Membership as follows:**

District	Equalized Valuation	Valuation Percent	74-75		Combined Percent	District Share
			A.D.M.	Pupil Percent		
Ashland	\$ 20,733,645	6.71 %	362.44	14.84 %	10.78 %	\$ 12,197.14
Inter-Lakes	167,777,790	54.32 %	1019.13	41.71 %	48.01 %	54,321.42
Newfound Area	120,350,186	38.97 %	1061.60	43.45 %	41.21 %	46,627.49
<b>Totals</b>	<b>\$308,861,621</b>	<b>100.00 %</b>	<b>2443.17</b>	<b>100.00 %</b>	<b>100.00 %</b>	<b>\$113,146.05</b>

Superintendent's Salary 1975-76 \$23,435.00. The Supervisory Union's Share is \$20,935.00 and the balance of \$2,500.00 is paid by the State Department of Education. Ashland's share is \$2,388.68; Inter-Lakes' share is \$9,852.01 and Newfound Area's share is \$8,694.31.

Assistant Superintendent's Salary 1975-76 \$18,530.00. The Supervisory Union's Share is \$16,030.00 and the balance of \$2,500.00 is paid by the State Department of Education. Ashland's share is \$1,829.02; Inter-Lakes' share is \$7,543.72 and Newfound Area's share is \$6,651.26.

The Business Administrator's Salary 1975-76 \$14,606.00. The Supervisory Union's share is \$12,106.00 and the balance of \$2,500.00 is paid by the State Department of Education. Ashland's share is \$1,381.29; Inter-Lakes' share is \$5,697.08 and Newfound Area's share is \$5,027.63

## ADMINISTRATIVE PERSONNEL

### Carl F. Knowlton

Plymouth State College B. Ed.  
Colby College, U.N.H.  
Penn State University M. Ed.  
University of New Mexico, Ohio State  
Boston University CAGS

### George A. Corrette II

Plymouth State College  
University of Vermont B. Ed.  
University of Michigan M. Ed.  
University of New Hampshire

### William L. Reinhardt, Jr.

Bentley School of Accounting  
Franklin Technical Institute  
B.U. and Harvard University

### Mrs. Jean M. Black

Burdett Secretarial College

**Mrs. Flora R. Braley**  
**Mrs. Karen L. Cottrell**  
**Mrs. Bette L. Prescott**  
**Mrs. Kimberly M. Farrington**  
**Mrs. Hope S. Hanron, B.S.**

**Mrs. Kathryn R. Forristall**

### Carl F. Knowlton

Plymouth State College B. Ed.  
Colby College, U.N.H.  
Penn State University M. Ed.  
University of New Mexico, Ohio State  
Boston University CAGS

Plymouth State College  
University of Vermont B. Ed.  
University of Michigan M. Ed.  
University of New Hampshire

Bentley School of Accounting  
Franklin Technical Institute  
B.U. and Harvard University

**Business Administrator**  
**Office Manager, Secretary**  
**Treasurer-Superv. Union No.2**

**Secretary-Bookkeeper**  
**Secretary-Bookkeeper**  
**Secretary-Bookkeeper**  
**Speech Therapist, Title I**  
**Coordinator Special Services**  
**Title III**  
**Secretary, Special Services**  
**and Staff Development**

# Principal's Annual Report

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Events of the past year reflect changes in various areas of the Ashland Public Schools.

As of September, 1975, we have a fully credited librarian, which is a requirement of the State Department of Education. She is responsible for establishing effective procedures for selection and ordering of all library materials; to employ the most efficient practices in cataloging, reference, and circulation work; to instruct students in the use of the library. In addition, she has a role in keeping students and faculty informed of new materials. As director of the media center, she seeks to make the center a vital and meaningful part of the total school program.

Elementary teachers spearheaded an effort to replace playground equipment by holding a flea market last spring. Their efforts have resulted in a generous gift from L. W. Packard Company as well as matching funds for grading and water drainage control by the Soil Conservation Service. We look forward for work to begin in the spring and be completed before school begins in September of 1976.

Title IX, by Federal mandate, is requiring the school district to assess its programs, curriculum, extra-curricula activities, and staff, in light of providing equal opportunities to both sexes. A committee has been formed by the superintendent and has to report by June 30, 1976, areas of discrimination and the districts plan to equalize opportunities.

The staff development program is in operation and all members of the staff are involved in activities which will lead to re-certification.

The guidance department of Ashland was active in a number of areas during the school year 1974-75. College representatives from all over New England visited the high school. Forty percent of the senior class went on to college and received financial aid averaging \$1200. The S.R.A. testing program was administered to grades 4, 6, and 8, and the P.S.A.T.'s were given to grade 11. In the vocational area, a few students were placed in a work study program within the school. Speakers were invited to discuss careers with the senior class. Academic and personal counseling was performed on a regular basis. It was the policy of the guidance department to see each student in the junior and senior high schools at least three times during the school year, and more often if necessary.

The staff and administrator would like to express their appreciation to the many townspeople who have assisted in making possible the activites of the Ashland Schools during the past year.

Respectfully submitted,  
G. Theodore Aimo

# **Teacher's Salary Scale 1975-76**

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<b>Step</b>	<b>B.A.</b>	<b>M.A.</b>
Base	7,000.00	7,250.00
1	7,250.00	7,500.00
2	7,500.00	7,750.00
3	7,750.00	8,000.00
4	8,000.00	8,250.00
5	8,250.00	8,500.00
6	8,500.00	8,750.00
7	8,750.00	9,000.00
8	9,000.00	9,250.00
9	9,250.00	9,500.00
10	9,500.00	9,750.00
11	9,750.00	10,000.00
12	10,000.00	10,250.00

**Adopted: January 1975**

# **School Calendar**

## **1976 - 1977**

**Ashland School District**

<b>September 7, Tuesday</b>	<b>Teacher's Meeting</b>
<b>September 8, Wednesday</b>	<b>Schools Open</b>
<b>October 11, Monday</b>	<b>Columbus Day - No School</b>
<b>October 22, Friday</b>	<b>Teachers Convention - No School</b>
<b>November 11, Thursday</b>	<b>Veteran's Day - No School</b>
<b>November 24, Wednesday</b>	<b>* Thanksgiving Recess - Schools Close</b>
<b>November 29, Monday</b>	<b>Schools Re-Open</b>
<b>December 22, Wednesday</b>	<b>* Christmas Vacation - Schools Close</b>
<b>January 3, Monday</b>	<b>Schools Re-Open</b>
<b>February 18, Friday</b>	<b>* Winter Vacation - Schools Close</b>
<b>February 28, Monday</b>	<b>Schools Re-Open</b>
<b>April 22, Friday</b>	<b>* Spring Vacation - Schools Close</b>
<b>May 2, Monday</b>	<b>Schools Re-Open</b>
<b>May 30, Monday</b>	<b>Memorial Day - No School</b>
<b>June 24, Friday</b>	<b>Summer Vacation</b>

**\* Schools will close at regular time on these days.**

This calendar allows for 182 days. State Law requires 180 days for instructional purposes. Schools may be closed 2 days because of weather, emergencies or at the discretion of the District before the time has to be made up.

## **School Enrollment - September 1975**

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### **Ashland High School**

<b>Grade</b>		
12	.....	26
11	.....	25
10	.....	33
9	.....	41
8	.....	28
7	.....	36

### **Ashland Elementary School**

6	.....	25
5	.....	34
4	.....	28
3	.....	24
2	.....	29
1	.....	34

## **Ashland School District Census Report Summaries**

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The Census Report for the 1975-76 School Year was done on a different basis this year. The Census was done on Computer Cards, which have been sent to the University of New Hampshire for compilation on their computer. The print-out for the Ashland School District Census has not been completed by the University Computer Center; therefore, no report is available at this time.

# Ashland School District

## 1975 - 1976

### Teaching Staff

#### High School

Name and Degree	Yrs.	Exp.	Salary	Position
G. Theodore Aimo, M.Ed.	10		\$15,000.00	Principal, Gr. 1-12
Jesse L. Bartlett, B.Ed.	27		10,500.00	Industrial Arts
Robert J. Campbell, M. Ed.	23		10,250.00	French-Latin
David A. Conboy, B.A.	5		8,000.00	Science
Mrs. Nettie C. Dearborn, B. Ed.	8½		8,875.00	Business Education
Mrs. Kathleen C. Donoghue, B.A.	7		8,500.00	English
Thomas J. Friel, B.A.	9		9,000.00	Mathematics
John E. Healey, B. A.	4		8,000.00	English
Mrs. Helen P. Knowlton, B. Ed.	21		10,000.00	†Asst. Princ.-Soc. Studies
Mrs. Janet L. Paschal, B.S.	7		8,500.00	Home Economics
Stuart Silverman, M.A.	2		7,500.00	Guidance, Gr. 1-12
Mrs. Crystal Skinner, B.S.	3		7,500.00	Girls Phys.Ed.-Coach
William J. Tirone, B.S.	4		7,750.00	*Boys Phys.Ed.-Coach
Miss Marjorie E. Townsend, B.M.	4		7,750.00	‡ Music-Band-Mus.Dir.

#### Junior High

Stuart K. Clinton, B.A.	6	8,250.00	Mathematics
Charles E. Knox	7	*9,000.00	Social Studies
Mrs. Shirley B. Lear, B. Ed.	9	9,000.00	Science
Rob Roy Macgregor, II, B.A.	4	7,750.00	English

\*Pro-rated Salary

#### Elementary

Caroline N. Boyle, B.S.	7	8,500.00	Grade 2
Mrs. Mary B. Desfosses, M.S.	0	7,250.00	Librarian
Mrs. Dorothy C. Guyotte, B.Ed.	27	10,000.00	Grade 3
Mrs. Patricia M. Hormell, B.S.	0	4,200.00	Art 1-12
Mrs. Dixie Livingston, B.S.	6	8,250.00	Resource Teacher
Mrs. Susan H. Longley, B.A.	7	8,500.00	Grade 5
Mrs. Mary E. Nielsen, Diploma	28	10,000.00	Grade 1
Mrs. Gail Jo Abbott Spears, B.S.	3	7,500.00	Grade 1
Mrs. Thelma W. Spohrer, B.Ed	23½	10,000.00	# Grade 4-Asst.Princ.
Lumina M. Straw, R.N.	18	7,752.00	Nurse
Mrs. Nancy A. Woolley, B.S.	4	7,750.00	Grades 5 & 6

† (400.00) \* (1,025.00) ‡ (125.00) # (200.00)

# Ashland High School Graduates 1975

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James Dana Anderson \*  
Beth Ann Avery \*  
Edward Randolph Boynton  
Richard Elton Cross  
Jennifer Susan Dahlberg  
Philip Paul Defosse \* \*  
Michael Allan Duclos  
Dean Merle Eastman  
Douglas Warren Feinsod  
Thomas Gene Glidden  
Debora Rae Greene \* \*  
Rosanna Anita Illsley \*  
Rachel I. Keniston

Rhonda Lee Knowlton \*  
Kim Elizabeth Lamond  
Christine Elaine Lott  
Paul Eric Lyford \*  
Ralph Colby Lyford  
Clara Mildred Monroe \*  
Daniela Ingrid Morse \*\*  
Lance Lee Mumford  
Annie Maria Niles  
Laurie Anne O'Donnell \*  
Sheryl Young O'Mara  
Paul Robert Pelchat  
Ronaldo Roy Pelchat

Gary Lee Sharow

\*\* Gold Stole - National Honor Society Members

\* Academic average of 87 or better for four years

## CLASS MOTTO

"We are a part of all we have met"

## CLASS MARSHALS

Pamela Prince

David Proulx

## CLASS USHERS

Bertha Avery  
April Cross  
Diane Young

Steven Cross  
Louis Feinsod  
Jerome Landroche

## CLASS COLORS

Maroon and White

## CLASS FLOWER

Maroon and White Carnation



# **Emergency Telephones**

---

Town Office	968-4432
Police	968-3224
Fire Station	968-7772
Water & Sanitary Departments	968-4432
Water & Sanitary Dept., Supt. Wayne Hughes	968-7193
Electric Department	968-4432
Electric Supt. Thomas Marsh	968-4487
Tax Collector	968-4432
Town Clerk	968-4451
Plymouth Ambulance Service	536-1252
Seeva Speare Memorial Hospital (Plymouth)	536-1120
Lakes Region General Hospital (Laconia)	524-3211
Physician, Dr. Glenn W. Bricker	968-3325

## IN CASE OF FIRE

# Dial 1-524-1545

1. Report kind of Fire
2. Report location of fire
3. Give your name and telephone number to the Fire Department Operator who answers your call.

SPEAK SLOWLY AND DISTINCTLY

When ringing a fire alarm box - be sure to stay at box location to direct Fire Department to fire location.

Signal 12 at one minute intervals blown three times indicates water to be shut off within 30 minutes.

Signal 2 at one minute intervals blown three times indicates water is back on again.

No school Signal — 23 sounded at 7:15 A. M.

“Delayed School” and “No School” Announcements will be made from radio stations WLNH and WEMJ, Laconia and WPNH, Plymouth, between 7:00 & 7:30 A.M.

Fire Chief 968-7503

Assistant Chief 968-3279

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